

SUPER VACATION

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TO: United Stars Intl Travel-usi

10433 E. Springwind Ct., Baton Rouge , LA 70810

T: 225-754-4328 F: 225-757-1340

Email: accounting@usitrip.com

Order #: 73162

Passengers: HE.BO X 3 Contact Tel: 86-13963918660 Invoice #:
Booking #:
Invoice issued:

100037803/73162 P0808130003 Aug-8-2013

Agent: Print Date: Tony Bao 08-09-2013 05:43

Tour: P8A

Tour Date: Sep/24/2013 No. of Adult: 3 Child: 0

No.of Room: 1

Transfer In Date: 09-24-2013
Flight No.: AM (Self check in)

Transfer Out Date: Flight No.: AM () Pick up Time:

Date	Itinerary	Hotel
2013/09/24 (Tue)	Transfer In - Hotel	La Quinta Inn Suites- BUENA PARK.
2013/09/25 (Wed)	Los Angeles-Las Vegas.	EXCALIBUR LAS VEGAS.
2013/09/26 (Thu)	Las Vegas-West Or South Canyon-Las Vegas.	EXCALIBUR LAS VEGAS.
2013/09/27 (Fri)	Las Vegas-Factory Outlet-Los Angeles.	La Quinta Inn Suites- BUENA PARK.
2013/09/28 (Sat)	Los Angeles-Solvang-Hearst Castle-San Francisco.	Hilton Pleasanton at the Club.
2013/09/29 (Sun)	San francisco.	Hilton Pleasanton at the Club.
2013/09/30 (Mon)	舊金山-優勝美地國家公園-洛杉磯.	La Quinta Inn Suites- BUENA PARK.
2013/10/01 (Tue)	Disneyland OR Adventure.	Transfer Out.

Tour Fare: \$ 435.24 x 2 + 80 x 1

Admission: \$80 x 3
Optional Admission: \$0

Hotel Rate: \$0

=\$ 950.48 =\$ 240 =\$ 0

=\$ 0

Not Included: West Canyon Shuttle Fee + Lunch \$80; Skywalk Glass Bridge Admission: \$32; Hearst

Remark: Castle Admission not Included.

Tour Fare: \$1,190.48

Surcharge: \$.00
Invoice Total: \$1,131.68 Credit Amount: -\$58.80
Deposite: \$.00 This Invoice Total: \$1,131.68
Balance Due: \$1,131.68 Due Date: Aug-9-2013

OUR COMPANY RESERVES THE RIGHT TO MODIFY THE ITINERARY FOR THE BENEFIT OF THE GROUP.
WE RECOMMEND PASSENGERS PURCHASE TRAVEL INSURANCE.

^{1.} Please inspect your tickets or documents in detail upon receipt. We Shall not be responsible for any errors either written or verbal with 24 hours after your acceptance..

^{2.} Your Tickets, tour documents are non-refundable. They are subject to monetary penalties and service charges as a result of any Charges/refunds/amendments made.

^{3.} All open tickets are subject to seats availability through the respective Airlines. Please be advised to reconfirm your flights and time with the Airlines at least 4 days in advance.

^{4.} This invoice is payable upon presentation. Past due accounts are subject to service charges of 1.5% per month, plus any legal fees incurred in order to obtain payment.