



SUPER VACATION

117 East Garvey Ave., Monterey Park, CA 91755

Tel: (626)307-2298 Fax: (626)307-2299

www.americaasia.com

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 #: 70964
Passengers: JING.KANYIN X 8
Contact Tel: 8613916495322

Invoice #: 100034553/70964
Booking #: P0704130002
Invoice issued: Jul-10-2013
Agent: Tony Bao
Print Date: 08-05-2013 01:48

| | |
|--|--|
| Tour: P5B Tour Date: Jul/17/2013 No. of Adult: 8 Child: 0 No. of Room: 3 | Transfer In Date: 07-17-2013 Flight No.: NH006 AM11:25 (LAX) Transfer Out Date: 07-21-2013 Flight No.: AM (LAX) Pick up Time: T-SFO |
|--|--|

| Date | Itinerary | Hotel |
|--------------------|--|--------------------------|
| 2013/07/17 (Wed) | Transfer In - Hotel | Double Tree - Rosemead. |
| 2013/07/18 (Thu) | Universal Studio Whole Day Tour. | Double Tree - Rosemead. |
| 2013/07/19 (Fri) | Los Angeles-Solvang-Hearst Castle-San Francisco. | SHERATON SAN JOSE. |
| 2013/07/20 (Sat) | San Francisco. | Crowne Plaza Union City. |
| 2013/07/21 (Sun) | 舊金山－優勝美地國家公園－洛杉磯. | Transfer Out. |

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|--|--------------------|
| Tour Fare: \$ 271.44 x 6 + 50 x 2 | =\$ 1728.64 |
| Admission: \$77 x 8 | =\$ 616 |
| Optional Admission: \$0 | =\$ 0 |
| Hotel Rate: \$105 x 0 + \$45 x 6 + \$12 x 0 | =\$ 270 |
| Remark: Hearst Castle Admission not Included. | |

| | | | |
|-----------------------|-------------------|----------------------------|-------------------|
| Invoice Total: | \$2,520.24 | Tour Fare: | \$2,614.64 |
| Deposite: | \$.00 | Surcharge: | \$.00 |
| Balance Due: | \$2,520.24 | Credit Amount: | -\$94.40 |
| | | This Invoice Total: | \$2,520.24 |
| | | Due Date: | Aug-5-2013 |

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.

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