



# SUPER VACATION

117 East Garvey Ave., Monterey Park, CA 91755

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

[www.americaasia.com](http://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](mailto:accounting@usitrip.com)  
Order #: 72192  
Passengers: ZHANG.JUNFENG X 2  
Contact Tel: 626-377-6868

Invoice #: 100035690/72192  
Booking #: PC0719130012  
Invoice issued: Jul-19-2013  
Agent: Tony Bao  
Print Date: 07-19-2013 05:49

Tour: P6C  
Tour Date: Jul/22/2013  
No. of Adult: 2 Child: 0  
No. of Room: 1

Transfer In Date: 07-22-2013  
Flight No.: AA162 PM8:45 (LAX)  
Transfer Out Date: 07-27-2013  
Flight No.: NONE AM (LAX)  
Pick up Time: T-SBT

Date	Itinerary	Hotel
2013/07/22 ( Mon )	FREE DAY.	Comfort Suites - Rosemead.
2013/07/23 ( Tue )	San Diego-Sea World Whole Day Tour.	Comfort Suites - Rosemead.
2013/07/24 ( Wed )	Los Angeles City Whole Day Tour.	Comfort Suites - Rosemead.
2013/07/25 ( Thu )	Universal Studio Whole Day Tour.	Comfort Suites - Rosemead.
2013/07/26 ( Fri )	Disneyland Whole Day Tour.	Comfort Suites - Rosemead.
2013/07/27 ( Sat )	Santa Barbara City Tour and Pacific Surt Line.	Transfer Out.

Tour Fare: \$ 341.64 x 2 = \$ 683.28  
Admission: \$68 x 2 + \$77 x 2 + \$80 x 2 = \$ 450  
Optional Admission: \$0 = \$ 0  
Hotel Rate: \$95 x 0 + \$35 x 5 = \$ 175  
Remark:

Invoice Total:	\$889.48	Tour Fare:	\$1,308.28
Deposit:	\$0.00	Surcharge:	\$0.00
Balance Due:	\$889.48	Credit Amount:	-\$418.80
		This Invoice Total:	\$889.48
		Due Date:	Jul-19-2013

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.**