

SUPER VACATION

117 East Garvey Ave., Monterey Park, CA 91755 Tel: (626)307-2298 Fax: (626)307-2299 www.americaasia.com

United Stars Intl Travel-usi

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

Child: 0

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

Email: accounting@usitrip.com

Order #:

Tour: P5C

No.of Adult: 3

No.of Room: 1

Passengers: YANG.LIN X 3 Contact Tel: 515-520-3868

Tour Date: Feb/14/2013

Transfer In Date: 02-14-2013

Invoice #:

Booking #:

Print Date:

Agent:

Invoice issued:

Flight No.: F9 411 PM6:24 (LAX)

Transfer Out Date: 02-18-2013 Flight No.: SELF DISMISS AM ()

Pick up Time:

Date **Itinerary** Hotel 2013/02/14 (Thu) Transfer In - Hotel LINCOLN PLAZA HOTEL. San Diego-Sea World Whole Day Tour. 2013/02/15 (Fri) LINCOLN PLAZA HOTEL. 2013/02/16 (Sat) Universal Studio Whole Day Tour. LINCOLN PLAZA HOTEL. Disnevland Whole Day Tour. LINCOLN PLAZA HOTEL. 2013/02/17 (Sun) Transfer Out. 2013/02/18 (Mon) Los Angeles City Whole Day Tour.

Tour Fare: \$ 310.44 x 2 + 50 x 1 Admission: \$68 x 3 + \$77 x 3 + \$80 x 3

Optional Admission: \$0

Hotel Rate: \$95 x 0 + \$35 x 4 + \$12 x 0

Remark:

Tour Fare: \$1,485.88

=\$ 670.88

=\$ 675

=\$ 140

=\$0

100021336/

P0209130001

Feb-12-2013

02-14-2013 04:45

Tony Bao

Service Fee: \$.00 -\$39.80 **Credit Amount:** \$1,446.08 This Invoice Total:

\$1,446.08 Invoice Total: \$.00 Deposite: Balance Due: \$1,446.08 Feb-14-2013 **Due Date:**

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

^{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.