

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 #:

Passengers: YANG.LIN X 3 Contact Tel: 515-520-3868 Invoice #:
Booking #:
Invoice issued:
Agent:

100021336/ P0209130001 Feb-12-2013 Tony Bao

Print Date:

02-15-2013 04:39

Tour: P5C

Tour Date: Feb/14/2013 No. of Adult: 3 Child: 0

No.of Room: 1

Transfer In Date: 02-14-2013

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.
2013/02/15 (Fri)	San Diego-Sea World Whole Day Tour.	LINCOLN PLAZA HOTEL.
2013/02/16 (Sat)	Universal Studio Whole Day Tour.	LINCOLN PLAZA HOTEL.
2013/02/17 (Sun)	Disneyland Whole Day Tour.	LINCOLN PLAZA HOTEL.
2013/02/18 (Mon)	Los Angeles City Whole Day Tour.	Transfer Out.

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

Invoice Total:

Balance Due:

Deposite:

Remark:

=\$ 670.88 =\$ 675

=\$ 0

=\$ 140

Tour Fare: \$1,485.88
Service Fee: \$.00
\$1,404.08 Credit Amount: -\$81.80
\$.00 This Invoice Total: \$1,404.08
\$1,404.08 Due Date: Feb-15-2013

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.