



# SUPER VACATION AMERICA ASIA TRAVEL CENTER, INC.

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UNITED STARS INTERNATIONAL TRAVEL

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Invoice No. : 30082940

Invoice Date : 12/13/2012

Travel Consultant : TONY BAO

Group No. : P4AW

Page No. : 1

## Tour Reservation

Vendor : SUPERVACATION (SV-1)

Duration : 5

Start Date : 2/8/2013

Passengers : LI/WENYUEx2

Booking Status : Confirmed

No. of Passengers : 2

End Date : 2/12/2013



## Tour

Start Date : 2/8/2013

End Date : 2/12/2013

## Amount Details

		Total		Grand Total
P4AW	+	181.04	x 2	362.08
0211 HILTON LAX	+	98.00	x 1	98.00
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Total		279.04		460.08

		<u>Total</u>
Reservation Totals	\$	460.08
Prior Invoiced Totals	\$	0.00
This Invoice Totals	\$	531.68
	Payment due: \$	531.68
	Balance: \$	-71.60