SUPER TOURS OF ORLANDO

7512 DR. PHILLIPS BLVD. SUITE 50-129 ORLANDO, FL. 32819 **INVOICE** 25879

ACCT# 1813 TERMS CASH

DATE October 07, 15

PAGE# 1

SOLD TO

ACCOUNTS PAYABLE FLORIDA BUS TICKETS

1035 Primera Blvd. Ste 1041 Lake Mary Fl 32746 LAKE MARY, FL 32746 USA

Fax 866-206-9033 Phone 877-554-7020 MAKE CHECK PAYABLE TO

SUPER TOURS OF ORLANDO

7512 DR. PHILLIPS BLVD. SUITE 50-129 ORLANDO, FL. 32819

YOUR F	REFEREN	CE #	PAX NAME TOUR	TARIFF & RESERVA# CONTACT	DATE IN	TOTAL SALE -	= TOTAL
ADULT	CHD	JRS					
10-01-1	_5		AL-SHARSHANI YASMIAN	NET RATES & 363331	10/03/15	\$35.00	
1	0	0	NR-T300 & 301+EXT HTL DYS	RESERVATONS	10/03/15		\$35.00
10-02-1	_5		DEMPS TERRANCE	& 363422	10/03/15	\$20.00	
1	0	0	ONE WAY	RESERVATIONS	10/03/15		\$20.00
10-02-1	_5		TOLLIVER PETER	NET RATES & 363425	10/03/15	\$45.00	
1	0	0	NR-T100 & 101+EXT HTL DYS	RESERVATIONS	10/03/15		\$45.00
10-02-1	_5		BARTHEL CRISTINA	NET RATES & 363429	10/03/15	\$35.00	
1	0	0	NR-T300 & 301+EXT HTL DYS	RESERVATIONS	10/03/15		\$35.00
NET\$45	'		ESCOBAR ALVARO	NET RATES & 363448	10/03/15	\$45.00	
1	0	0	NR-T200 & 201+EXT HTL DYS	RESERVATIONS	10/03/15		\$45.00
10-01-1	_5		AL-SHARSHANI YASMIAN	& 363329	10/04/15	\$35.00	
1	0	0	NR-T300 & 301+EXT HTL DYS	RESERVATIONS	10/04/15		\$35.00
10-04-1	_5		PIERRE DJENNY	& 363525	10/04/15	\$20.00	
1	0	0	ONE WAY	RESERVATIONS	10/04/15		\$20.00
10-04-1	.5		JANUSKA STANISLAV	& 363527	10/04/15	\$60.00	
2	0	0	ONE WAY	RESERV	10/04/15		\$60.00
10-05-15			MAVROMATIS SELMA	& 363627	10/05/15	\$40.00	
2	0	0	ONE WAY	RESERV	10/05/15		\$40.00
10-02-15			TOLLIVER PETER	NET RATES & 363424	10/06/15	\$45.00	
1	0	0	NR-T100 & 101+EXT HTL DYS	RESERVATIONS	10/06/15		\$45.00
10-06-15			NEIL NAPASE	& 363745	10/07/15	\$20.00	
1	0	0	ONE WAY	RESERV	10/07/15		\$20.00
10-06-1	.5		SEQUEYRA CARLOS	& 363697	10/08/15	\$23.00	
1	0	0	ONE WAY	RESERVATIONS	10/08/15		\$23.00

F-SLS-002 REVISION A 1/5/2002 SUBTOTAL \$423.00
COLLECT \$0.00

TOTAL US DOLLARS \$423.00

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YOUR REFERENCE #			PAX NAME	TARIFF & RESERVA#	DATE IN	TOTAL SALE -	
ADULT	CHD	JRS	TOUR	CONTACT	DATE OUT	Collect+Prep.	$= \begin{array}{cccccccccccccccccccccccccccccccccccc$
10-06-15			OLANO GABRUIEL	NET RATES & 363747	10/09/15	\$45.00	
1	0	0	NR-T100 & 101+EXT HTL DYS	RESERV	10/09/15		\$45.00
10-05-15			NEIL RIVERA	& 363666	10/10/15	\$20.00	
1	0	0	ONE WAY	RESERV	10/10/15		\$20.00
10-04-15			LAW DAVID	& 363567	10/12/15	\$46.00	
2	0	0	ONE WAY	RESERVATIONS	10/12/15		\$46.00
10-06-2015			RODRIGUEZ DANIELA	& 363687	10/12/15	\$60.00	
2	0	0	ONE WAY	RESERVATIONS	10/12/15		\$60.00
10-06-15			OLANO GABRIEL	NET RATES & 363746	10/13/15	\$45.00	
1	0	0	NR-T200 & 201+EXT HTL DYS	RESERV	10/13/15		\$45.00
10/05/15			LAWSON CARIS	NET RATES & 363587	01/05/16	\$105.00	
3	0	0	NR-T300 & 301+EXT HTL DYS	RESERVATIONS	01/05/16		\$105.00

SUBTOTAL COLLECT

\$744.00 \$0.00

TOTAL US DOLLARS

\$744.00