



**SUPER TOURS OF ORLANDO, Inc.**

5419 International Dr. Suite F  
Orlando, FL 32819  
(407) 370-3001  
accounting@supertours.com  
<http://www.supertours.com>

**Invoice**

Date	Invoice #
09-12-2015	<b>00026029</b>
Terms	Due Date
Due upon Receipt	09-12-2015

Bill To

**SAFARI TOURS**

1981 NE 153 street North Miami  
Beach. Fl. 33162  
North Miami Beach, FLORIDA  
SAFARI@GATE.NET  
(305) 788-3055

**THANK YOU FOR YOUR BUSINESS.  
PLEASE REMIT PAYMENT PROMPTLY**

AD	CH	Pax Name Service	Confirmation	Departure Return	Total Sale - Amount Paid	= Total Due
4	0	URANGA GARRIZ, JORGELINA TRANSPORTATION	R150825618	09-01-2015 09-08-2015	\$ 240.00 \$ 0.00	\$ 240.00
2	0	AVI, JORGE ONE DAY TOUR	TO091505487	09-09-2015 09-09-2015	\$ 280.00 \$ 370.00	\$ -90.00
6	0	(A), AVENDANIO ONE DAY TOUR	TO0915072418	09-08-2015 09-08-2015	\$ 854.85 \$ 1004.85	\$ -150.00
2	0	., CHO ONE DAY TOUR	TO0915107163	09-11-2015 09-11-2015	\$ 280.00 \$ 370.00	\$ -90.00

<b>Total</b>	\$ 1414.85
<b>Collected</b>	\$ 1744.85
<b>Balance Due</b>	\$ -330.00