



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	00026030
Terms	Due Date
Due upon Receipt	09-12-2015

Bill To

**MAJESTIC INTERNATIONAL
GROUP INC.**

1680 MICHIGAN AVENUE PISO
11 PENTHOUSE 5
MIAMI , FLORIDA
maria@majesticusa.com
(305) 577-1717

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

AD	CH	Pax Name Service	Confirmation	Departure Return	Total Sale - Amount Paid	= Total Due
2	0	VALLEJO, TUNJO TRANSPORTATION	R15081865	09-02-2015 09-07-2015	\$ 110.00 \$ 0.00	\$ 110.00
2	0	GANAN, FRANCA TRANSPORTATION	R150830842	08-31-2015 09-05-2015	\$ 140.00 \$ 0.00	\$ 140.00
4	0	Duran, Yesid TRANSPORTATION	R1509021	09-03-2015 N/A	\$ 0.00 \$ 0.00	\$ 0.00
3	0	JOSE LUIS, FERNANDEZ TRANSPORTATION	R150824181	09-05-2015 N/A	\$ 60.00 \$ 0.00	\$ 60.00
4	0	LUQUE, FABIAN TRANSPORTATION	R15082451	09-06-2015 N/A	\$ 120.00 \$ 0.00	\$ 120.00
3	0	NORMA, MANANI TRANSPORTATION	R150828654	09-06-2015 N/A	\$ 105.00 \$ 0.00	\$ 105.00
7	1	FONTAINA, DANIEL TRANSPORTATION	R150831558	09-08-2015 N/A	\$ 280.00 \$ 0.00	\$ 280.00
2	0	STIER, SANDRA GABRIELA TRANSPORTATION	R150831157	09-08-2015 N/A	\$ 40.00 \$ 0.00	\$ 40.00
5	0	LUTERSTEIN, RAUL HORACIO TRANSPORTATION	R150902555	09-08-2015 N/A	\$ 100.00 \$ 0.00	\$ 100.00
2	0	LUCIA, SALA TRANSPORTATION	R150831548	09-09-2015 09-18-2015	\$ 120.00 \$ 0.00	\$ 120.00
3	0	Rovascio, Fiorella TRANSPORTATION	R150908739	09-09-2015 N/A	\$ 90.00 \$ 0.00	\$ 90.00
4	0	MIGLIERINA, SILVINA INES TRANSPORTATION	R150902822	09-10-2015 N/A	\$ 80.00 \$ 0.00	\$ 80.00
3	0	Roxana, Martinez TRANSPORTATION	R150907228	09-10-2015 N/A	\$ 90.00 \$ 0.00	\$ 90.00
2	0	DEL RIO, JULIO LUIS TRANSPORTATION	R150831187	09-11-2015 N/A	\$ 40.00 \$ 0.00	\$ 40.00
2	0	NIETO, DARDO TRANSPORTATION	R15090215	09-11-2015 N/A	\$ 60.00 \$ 0.00	\$ 60.00

Total	\$ 1185.00
Collected	\$ 0.00
Balance Due	\$ 1185.00