



SUPER TOURS OF ORLANDO, Inc.

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	11110100
Date	Invoice #
09-19-2015	00026125
Terms	Due Date
Due upon Receipt	09-19-2015

Bill To

Ivymedia (gotobus)

2285 Mass Ave Suite# 204 Cambridge, Ma 02140 Cambridge, Massachusetts Accounting@gotobus.com (000) 000-0000

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AD	СН	Pax Name Service	Confirmation	Departure Return	Total Sale - Amount Paid	= Total Due
2	0	Khanaa, Rajesh MULTI DAY TOUR	TM091516570	09-27-2015 09-30-2015	\$ 828.00 \$ 0.00	\$ 828.00
3	0	QUIGLEY, MEGHAN TRANSPORTATION	R150609978	09-19-2015 N/A	\$ 90.00 \$ 0.00	\$ 90.00
1	0	MATSUMOTO, SAKI TRANSPORTATION	R150726802	09-12-2015 N/A	\$ 47.00 \$ 0.00	\$ 47.00
1	0	SATO, RIO TRANSPORTATION	R150726426	09-12-2015 N/A	\$ 47.00 \$ 0.00	\$ 47.00
2	0	SIFLEET, GEMMA TRANSPORTATION	R150808251	09-12-2015 N/A	\$ 90.00 \$ 0.00	\$ 90.00
2	0	KADIU, FURKAN TRANSPORTATION	R150820294	09-23-2015 N/A	\$ 84.00 \$ 0.00	\$ 84.00
1	0	MINTZ, COLLIN TRANSPORTATION	R150825886	09-15-2015 N/A	\$ 35.00 \$ 0.00	\$ 35.00
2	0	IRVINE, STHEPHEN TRANSPORTATION	R150826390	09-11-2015 N/A	\$ 60.00 \$ 0.00	\$ 60.00
1	0	FOUCHER, CAROLE TRANSPORTATION	R150828686	09-24-2015 N/A	\$ 45.00 \$ 0.00	\$ 45.00
1	0	CORRAL DIAZ, MIKAELA TRANSPORTATION	R150902528	09-11-2015 N/A	\$ 30.00 \$ 0.00	\$ 30.00
2	0	PHAN, MAI TRANSPORTATION	R150903743	09-28-2015 N/A	\$ 40.00 \$ 0.00	\$ 40.00
2	0	Cardone, Federico TRANSPORTATION	R150912805	10-24-2015 N/A	\$ 84.00 \$ 0.00	\$ 84.00
2	0	SUFANA, ADRIAN TRANSPORTATION	R150913666	09-19-2015 N/A	\$ 60.00 \$ 0.00	\$ 60.00
2	0	ADRIAN, SUFANA TRANSPORTATION	R150913941	09-21-2015 N/A	\$ 60.00 \$ 0.00	\$ 60.00
2	0	TRELOAR, HARRY TRANSPORTATION	R150913373	09-16-2015 N/A	\$ 40.00 \$ 0.00	\$ 40.00
2	0	Treolar, Harry TRANSPORTATION	R150913413	09-19-2015 N/A	\$ 60.00 \$ 0.00	\$ 60.00
2	0	GADJRADJ, RAJINDERPERSAD TRANSPORTATION	R150913309	09-21-2015 N/A	\$ 70.00 \$ 0.00	\$ 70.00
2	0	ZHANG, HANYI TRANSPORTATION	R150914346	09-22-2015 N/A	\$ 60.00 \$ 0.00	\$ 60.00

AD	СН	Pax Name Service	Confirmation	Departure Return	Total Sale - Amount Paid	= Total Due
1	0	Rosa, Denise TRANSPORTATION	R150914485	09-15-2015 N/A	\$ 30.00 \$ 0.00	\$ 30.00
2	0	Timur, Musakaev TRANSPORTATION	R150915336	09-15-2015 N/A	\$ 84.00 \$ 0.00	\$ 84.00
2	0	Berreta, Ruben TRANSPORTATION	R150915263	09-18-2015 N/A	\$ 40.00 \$ 0.00	\$ 40.00
2	0	Berreta, Ruben TRANSPORTATION	R150915158	09-16-2015 N/A	\$ 40.00 \$ 0.00	\$ 40.00
3	0	Woo, Seungjun TRANSPORTATION	R150915194	09-17-2015 N/A	\$ 60.00 \$ 0.00	\$ 60.00
3	0	Woo, Seungjun TRANSPORTATION	R150915887	09-19-2015 N/A	\$ 60.00 \$ 0.00	\$ 60.00
1	0	Khakimova, Alina TRANSPORTATION	R150915378	09-15-2015 N/A	\$ 20.00 \$ 0.00	\$ 20.00
1	0	Gonzalez, Cheyla TRANSPORTATION	R150915272	09-23-2015 N/A	\$ 30.00 \$ 0.00	\$ 30.00
3	0	Porro, Francesca TRANSPORTATION	R150915605	12-27-2015 N/A	\$ 126.00 \$ 0.00	\$ 126.00
1	0	Tamashiro, Ayumi TRANSPORTATION	R150915430	09-18-2015 N/A	\$ 32.00 \$ 0.00	\$ 32.00
1	0	Tamashiro, Ayumi TRANSPORTATION	R150915172	09-17-2015 N/A	\$ 42.00 \$ 0.00	\$ 42.00
2	0	Hudson, Ruben TRANSPORTATION	R150916770	09-17-2015 N/A	\$ 60.00 \$ 0.00	\$ 60.00
2	0	Budylina, Oxana TRANSPORTATION	R150917301	09-18-2015 N/A	\$ 100.00 \$ 0.00	\$ 100.00
1	0	Washington, Gabriel TRANSPORTATION	R150917355	09-19-2015 N/A	\$ 30.00 \$ 0.00	\$ 30.00
1	0	Espinoza, Evelyn TRANSPORTATION	R150917658	09-25-2015 N/A	\$ 30.00 \$ 0.00	\$ 30.00
1	0	Luna, Elizabeth TRANSPORTATION	R150917799	09-18-2015 N/A	\$ 30.00 \$ 0.00	\$ 30.00
1	0	Ramirez, Marihen TRANSPORTATION	R150917142	09-21-2015 N/A	\$ 35.00 \$ 0.00	\$ 35.00
3	3	Turnbull, Carly TRANSPORTATION	R150918544	09-23-2015 N/A	\$ 270.00 \$ 0.00	\$ 270.00
2	0	Andrea, Palacios TRANSPORTATION	R150918411	09-19-2015 N/A	\$ 60.00 \$ 0.00	\$ 60.00
1	0	Morales, Whitney TRANSPORTATION	R150919903	09-21-2015 N/A	\$ 35.00 \$ 0.00	\$ 35.00
1	0	Perez, Lipzonia TRANSPORTATION	R150919869	10-13-2015 N/A	\$ 35.00 \$ 0.00	\$ 35.00

Total	\$ 3079.00
Collected	\$ 0.00
Balance Due	\$ 3079.00

THANK YOU FOR YOUR BUSINESS. PLEASE REMIT PAYMENT PROMPTLY