



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 #
12-16-2015	00026588
Terms	Due Date
Due upon Receipt	12-16-2015

Bill To

Primera Clase

Calle 124 N. 7c-44 Oficina #402
Bogota , 32819
Pclase@etb.net.co
(571) 215-3078

AD	CH	Pax Name Service	Confirmation	Departure Return	Total Sale - Amount Paid	= Total Due
0	0	Menos, 1%Trans TRANSPORTATION	R1512179104	11-12-2015 N/A	\$ -47.00 \$ 0.00	\$ -47.00
0	0	Ccard Fee, Esteban PeÃ±a TRANSPORTATION	R1512171516	12-09-2015 N/A	\$ 28.00 \$ 0.00	\$ 28.00

Total	\$ -19.00
Collected	\$ 0.00
Balance Due	\$ -19.00

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