



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	00026031
Terms	Due Date
Due upon Receipt	09-12-2015

Bill To

House of travel

0
MIAMI, FLORIDA
nora@houseoftravel.net
(305) 931-3002

**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	SEKIDO, KENTARO TRANSPORTATION	R150902518	09-03-2015 N/A	\$ 90.00 \$ 0.00	\$ 90.00
2	0	Munoz, Jaime MULTI DAY TOUR	TM0915049521	09-08-2015 09-11-2015	\$ 1240.12 \$ 1240.12	\$ 0.00

Total	\$ 1240.12
Collected	\$ 1240.12
Balance Due	\$ 0.00