



**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>00026032</b>
Terms	Due Date
Due upon Receipt	09-12-2015

Bill To

**SOUL TRAVEL INC**

17184-C WEST DIXIE HWY  
NORTH MIAMI BEACH, FLORIDA  
soultrvl@bellsouth.net  
(305) 947-9797

**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	GARCIA, SANDRA ONE DAY TOUR	TO0915029933	09-03-2015 09-03-2015	\$ 285.99 \$ 339.99	\$ -54.00
2	0	Salomaon, Rafaella MULTI DAY TOUR	TM0915033423	09-09-2015 09-10-2015	\$ 600.00 \$ 600.00	\$ 0.00

<b>Total</b>	\$ 600.00
<b>Collected</b>	\$ 600.00
<b>Balance Due</b>	\$ 0.00