



**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>00026028</b>
Terms	Due Date
Due upon Receipt	09-12-2015

Bill To

**VACATIONS USA**

1666 , 79 STREET CSWY SUITE  
501 North Bay Village , Fl 33141  
NORTH BAY VILLAGE , FLORIDA  
reservations@vacations-usatours.com  
(305) 861-7606

**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	BURAAS, JEANETTE TRANSPORTATION	R150902278	09-04-2015 N/A	\$ 84.00 \$ 110.00	\$ -26.00
3	0	GUTIERREZ, CARLOS TRANSPORTATION	R150811182	09-07-2015 N/A	\$ 60.00 \$ 0.00	\$ 60.00
6	0	GUARIGLIA, MARIA ALEXANDRA TRANSPORTATION	R150817906	09-09-2015 N/A	\$ 120.00 \$ 0.00	\$ 120.00
2	0	ORTIZ, PABLO TRANSPORTATION	R150714368	09-10-2015 N/A	\$ 40.00 \$ 0.00	\$ 40.00
2	0	CABRERA, LORENA TRANSPORTATION	R150521233	09-11-2015 N/A	\$ 40.00 \$ 0.00	\$ 40.00

<b>Total</b>	\$ 260.00
<b>Collected</b>	\$ 0.00
<b>Balance Due</b>	\$ 260.00