



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	00026033
Terms	Due Date
Due upon Receipt	09-12-2015

Bill To

PRIMERA CLASE

CALLE 124 N. 7C-44 OFICINA #402
BOGOTA , FLORIDA
pclase@etb.net.co
(571) 215-3078

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

AD	CH	Pax Name Service	Confirmation	Departure Return	Total Sale - Amount Paid	= Total Due
1	0	LOPEZ, KARINA ONE DAY TOUR	TO0915017601	09-02-2015 09-02-2015	\$ 159.00 \$ 170.00	\$ -11.00
2	0	POSSO, HUGO MULTI DAY TOUR	TM0915061659	09-11-2015 09-15-2015	\$ 934.00 \$ 0.00	\$ 934.00

Total	\$ 934.00
Collected	\$ 0.00
Balance Due	\$ 934.00