SUPER TOURS OF ORLANDO

7512 DR. PHILLIPS BLVD. SUITE 50-129 ORLANDO, FL. 32819 **INVOICE** 24607

ACCT# 1820 TERMS CASH

DATE March 20, 15

PAGE# 1

SOLD TO

ACCOUNTS PAYABLE
IVYMEDIA CORPORATION D/B/A

2285 Mass Av. Suite #204 CAMBRIDGE, MA 02140

USA Fax

Fax 617-354-2109 Phone 617-354-2101 MAKE CHECK PAYABLE TO

SUPER TOURS OF ORLANDO

7512 DR. PHILLIPS BLVD. SUITE 50-129 ORLANDO, FL. 32819

YOUR REFERENCE #			PAX NAME	TARIFF & RESERVA#	DATE IN	TOTAL SALE -	
ADULT	CHD	JRS	TOUR	CONTACT	DATE OUT	Collect+Prep.	$= {\begin{smallmatrix} T & O & T & A & L \\ D & U & E \end{smallmatrix}}$
			LEFFEVER HANNA	& 346376	03/14/15	\$20.00	
1	0	0	ONE WAY	RESERVATIONS	03/14/15		\$20.00
03-14-15			VERGARA JOSE MB	& 346391	03/15/15	\$60.00	
2	0	0	ONE WAY	RESERVATIONS	03/15/15		\$60.00
03-14-15	5		CHANTIEL DISLA	& 346444	03/15/15	\$20.00	
1	0	0	ONE WAY	RESERVATIONS	03/15/15		\$20.00
03-15-15			OTTENBERG JEANNETTE	& 346499	03/16/15	\$60.00	
3	0	0	ONE WAY	RESERVATIONS	03/16/15		\$60.00
03-15-15			JOVILYN ESTARIS	& 346504	03/16/15	\$60.00	
2	0	0	ONE WAY	RESERVATIONS	03/16/15		\$60.00
03-15-15	5		ALABDULHADI NORAH MB	NET RATES & 346481	03/18/15	\$90.00	
2	0	0	NR-T100 & 101+EXT HTL DYS	RESERVATIONS	03/18/15		\$90.00
03-16-15	5		JACKIE HICKS2506612691MB	NET RATES & 346571	03/18/15	\$84.00	
2	0	0	NR-T100 & 101+EXT HTL MCO	ROGER	03/18/15		\$84.00
03-17-20)15		WANG MENG4138013156VE	NET RATES & 346594	03/18/15	\$90.00	
2	0	0	NR-T200 & 201+EXT HTL DYS	JHON	03/18/15		\$90.00
03-17-15			AGUIRRE JOSEFA9174464403V	& 346655	03/18/15	\$60.00	
2	0	0	ONE WAY	ROGER	03/18/15		\$60.00
03-17-15			PHUONG AU2132945795	NET RATES & 346661	03/18/15	\$35.00	
1	0	0	NR-T300 & 301+EXT HTL DYS	ROGER	03/18/15		\$35.00
03-16-15			WEI YUXIN 8123695338MB	NET RATES & 346550	03/19/15	\$90.00	
2	0	0	NR-T100 & 101+EXT HTL DYS	ROGER	03/19/15		\$90.00
			DOLLENS LARA	& 346598	03/19/15	\$40.00	
2	0	0	ONE WAY	RESERVATIONS	03/19/15		\$40.00

F-SLS-002 REVISION A 1/5/2002 SUBTOTAL COLLECT

\$709.00

TOTAL US DOLLARS

\$709.00

SUPER TOURS OF ORLANDO

7512 DR. PHILLIPS BLVD. **SUITE 50-129 ORLANDO, FL. 32819**

INVOICE 24607

ACCT# 1820 TERMS CASH

DATE March 20, 15

PAGE# 2

SOLD

ACCOUNTS PAYABLE IVYMEDIA CORPORATION D/B/A

2285 Mass Av. Suite #204 CAMBRIDGE, MA 02140

USA

Fax

617-354-2109 Phone 617-354-2101 MAKE CHECK PAYABLE TO

SUPER TOURS OF ORLANDO

7512 DR. PHILLIPS BLVD. **SUITE 50-129 ORLANDO, FL. 32819**

YOUR REFERENCE #			PAX NAME	TARIFF & RESERVA#	DATE IN	TOTAL SALE -	
ADULT	CHD	JRS	TOUR	CONTACT	DATE OUT	Collect+Prep.	$= \begin{array}{cccccccccccccccccccccccccccccccccccc$
03.18.2015			MOSELEY KERRY	& 346735	03/19/15	\$20.00	
1	0	0	ONE WAY	JHON	03/19/15		\$20.00
03-18-1	5		QIJIN WANG VE	NET RATES & 346758	03/19/15	\$84.00	
2	0	0	NR-T200 & 201+EXT HTL MCO	RESERVATIONS	03/19/15		\$84.00
02-18-2	015		TRAVIA NICOLAS	NET RATES & 344436	03/20/15	\$64.00	
2	0	0	NR-T300 & 301+EXT HTL MCO	RESERVATIONS	03/20/15		\$64.00
03-17-2	015		KAMAL SARA	& 346642	03/20/15	\$60.00	
2	0	0	ONE WAY	RESREVATIONS	03/20/15		\$60.00
03-17-1	5		KAMAL SARA9082059110VE	& 346645	03/20/15	\$60.00	
2	0	0	ONE WAY	ROGER	03/20/15		\$60.00
03-17-1	5		LIU CONG6317218812MB	& 346668	03/20/15	\$30.00	
1	0	0	ONE WAY	ROGER	03/20/15		\$30.00
03-17-1	5		DE LA TORRE NICOLE VE	& 346675	03/20/15	\$30.00	
1	0	0	ONE WAY	RESERVATIONS	03/20/15		\$30.00
03-18-2	015		WALTEROSSEBASTIA407701902	& 346783	03/20/15	\$20.00	
1	0	0	ONE WAY	JHON	03/20/15		\$20.00
03-16-1	5		YUXIN WEI MB	NET RATES & 346548	03/21/15	\$90.00	
2	0	0	NR-T100 & 101+EXT HTL DYS	RESERVATIONS	03/21/15		\$90.00
03-18-15			BIANCONI MAURIZIO MB	& 346706	03/21/15	\$30.00	
1	0	0	ONE WAY	ROGER	03/21/15		\$30.00
03-20-15			MARIA CONSTANZA VE	NET RATES & 346993	03/21/15	\$45.00	
1	0	0	NR-T200 & 201+EXT HTL DYS	ROGER	03/21/15		\$45.00
03-17-2	015		ZHOU JINGWEN	& 346593	03/22/15	\$90.00	
2	0	0	NR-T200 & 201+EXT HTL DYS	JHON	03/22/15		\$90.00

F-SLS-002 **REVISION A 1/5/2002** SUBTOTAL COLLECT

\$1,332.00

\$0.00

TOTAL US DOLLARS

\$1,332.00

SUPER TOURS OF ORLANDO

7512 DR. PHILLIPS BLVD. SUITE 50-129 ORLANDO, FL. 32819 **INVOICE** 24607

ACCT# 1820 TERMS CASH

DATE March 20, 15

PAGE# 3

SOLD TO

ACCOUNTS PAYABLE
IVYMEDIA CORPORATION D/B/A

2285 Mass Av. Suite #204 CAMBRIDGE, MA 02140

USA

Fax 617-354-2109 Phone 617-354-2101 MAKE CHECK PAYABLE TO

SUPER TOURS OF ORLANDO

7512 DR. PHILLIPS BLVD. SUITE 50-129 ORLANDO, FL. 32819

YOUR REFERENCE #		CE #	PAX NAME	TARIFF & RESERVA#	DATE IN	TOTAL SALE -	
ADULT	CHD	JRS	TOUR	CONTACT	DATE OUT	Collect+Prep.	= TOTAL
03-17-15			NICOLE DE LA TORRE	& 346678	03/22/15	\$20.00	
1	0	0	ONE WAY	ROGER	03/22/15		\$20.00
03-19-2015			BOYLE LAUREN	& 346815	03/22/15	\$60.00	
2	0	0	ONE WAY	RESERVATIONS	03/19/15		\$60.00
'			JUNQI LIU	NET RATES & 346938	03/23/15	\$168.00	
4	0	0	NR-T200 & 201+EXT HTL MCO	RESERVTIONS	03/23/15		\$168.00
03/20/15	5		ESTRADA DELIS	& 346994	03/23/15	\$20.00	
1	0	0	ONE WAY	SALE	03/23/15		\$20.00
03-14-2015			PILAR RICHARTE VE	& 346388	03/24/15	\$126.00	
3	0	0	NR-T200 & 201+EXT HTL MCO	JHON	03/24/15		\$126.00
03-18-15			WALTEROS MELISSA	& 346785	03/29/15	\$20.00	
1	0	0	ONE WAY	RESERVATIONS	03/29/15		\$20.00
03-16-15			XUSHENG YANG VE	NET RATES & 346574	04/06/15	\$84.00	
2	0	0	NR-T200 & 201+EXT HTL DYS	RESERVATIONS	04/06/15		\$84.00
03-16-15			YANG XUSHENG8564193534MB	NET RATES & 346584	04/11/15	\$84.00	
2	0	0	NR-T100 & 101+EXT HTL MCO	ROGER	04/11/15		\$84.00
03/20/15			PEREZ LUCIO8016439126	NET RATES & 346996	04/14/15	\$180.00	
2	2	0	NR-T200 & 201+EXT HTL DYS	SALE	04/14/15		\$180.00
03-17-2015			ALYCE O'KEEFE	& 346590	04/29/15	\$60.00	
2	0	0	ONE WAY	JHON	04/29/15		\$60.00

SUBTOTAL COLLECT

\$2,154.00

\$0.00

TOTAL US DOLLARS

\$2,154.00

F-SLS-002 REVISION A 1/5/2002