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BILL TO

UNITED STARS INT'L TRAVEL 10433 E. SPRINGWIND CT BATON ROUGE LA 70810 T 225-754-4328 F 12257571340

Invoice

DATE	INVOICE#	
9/18/2013	USI13-0918G	

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
SPEC NF+1000 - A	09/18/2013	INV# 75523-PAT Wang Lu * Party of [Seat#37,#38,#39] NF+1000 ISLAND 2D1N / ADUL (\$140-20%)-30% [Invoice issued and posted on 09/09/2	т	78.40	156.80
We a	ıppreiateyo	urprompt payment!!	Total	1	\$156.80

Please make check payable to "E-WORLD TRAVEL & TOURS INC"

^{**}There is no refund for any cancellation made 3 days prior to departure or "No Show" on the date of tour.

^{**}Passengers have to be responsible for personal travel document for Canada entry (eg: Alien card, Passport, Visa, Reentry permit or Airline tickets.)