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Invoice

DATE	INVOICE #
7/27/2013	USI13-0727B

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

TOUR	DATE	DESCRIPTION		PAX	RATE(\$)	AMOUNT(\$)
SPEC NF+1000 - A	07/27/2013	INV# 71606-PAT Shen Yi, Lu Meng, W [Seat#50,#51,#52] NF+1000 ISLAND 2D1N / ADUL (\$140-20%)-30% [Invoice issued and posted on 07/13/2	LT	2	78.40	156.80
We appreiateyourprompt payment!!		Total			\$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.)