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Invoice

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

DATE	INVOICE #
8/9/2013	USI13-0809

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
HOTEL	08/08/2013	INV# 73036-PAT Jiang LiLi * Party of 5 2 ROOMS X 1 NIGHT AT HOWARD JOHNSON HOTEL - FLUSHING Check-In: 08/08/2013 Check-Out: 08/09/2013 Confirmation#: 890-848712 & 006-601490	2	160.00	320.00
NYC TOUR	08/08/2013	INV# 73036-PAT Jiang LiLi * Party of 5 [2 Rooms][Seat#: Open] Complimentary One Day New York City Tour [Admission Tickets, Tips for Tour Guide / Driver not included]	5	0.00	0.00
SPEC DC-CAPITO...	08/09/2013	INV# 73036-PAT Jiang LiLi * Party of 5 [2 Rooms][Seat#30,#33,#34,#37,#38] DC-CAPITOL 2D1N / ADULT (\$95-20%)-30% [Invoice issued and posted on 07/31/2013]	4	53.20	212.80
<i>We appreciate your prompt payment!!</i>			Total \$532.80		

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.)