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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 #
6/8/2013	USI13-0608

TOUR	DATE	DESCRIPTION		PAX	RATE(\$)	AMOUNT(\$)
SPEC NF+1000 - A	6/8/2013	INV#67525-PAT ZHU, YUE PART [SEATS#: 27.28] NF+1000 ISLAND 2D1N / ADU (\$140-20%)-30% [FAXED & EMAILED ON 5/15/2	JLT	2	78.40	156.80
We appreciate your prompt 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.)