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Invoice

DATE	INVOICE #		
7/17/2013	USI13-0717		

BILL TO 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 - A	07/17/2013	INV# 71726-PAT Wu Yu, Yu JuQing [Seat#21,#22] NF CORNING 2D1N / ADULT (\$135-20% [Invoice issued and posted on 07/14/20]	%)-30%	2	75.60	151.20
We appreiateyourprompt payment!! Total				\$151.20		

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.)