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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 #
6/17/2013	USI13-0617B

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
SPEC DC/NF - A	6/17/2013	INV#69194-PAT QIAN, YU PAN PARTY OF 1 [SEATS#: 17] DC/NF 3D2N / ADULT (\$165-20%)-30% [FAXED & EMAILED ON 6/8/2013]	1	92.40	92.40
S.S HOTEL 1ST	6/17/2013	INV#69194-PAT QIAN, YU PAN PARTY OF 1 [SEATS#: 17] HOTEL - SINGLE ROOM SUPPLEMENT FOR THE 1ST NIGHT IN D.C. AREA	1	50.00	50.00
S.S HOTEL 2ND	6/17/2013	INV#69194-PAT QIAN, YU PAN PARTY OF 1 [SEATS#: 17] HOTEL - SINGLE ROOM SUPPLEMENT FOR THE 2ND NIGHT IN NIAGARA FALLS AREA [FAXED & EMAILED ON 6/8/2013]	1	55.00	55.00
We appreciate your prompt payment!!			Total \$197.40		

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.)