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PAID

Invoice

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

DATE	INVOICE #
1/3/2014	USI14-0103

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
SPEC DC-CAPITO...	1/3/2014	INV#79904-PAT LIU JINSONG PARTY OF 2 [SEATS#: 7.8] DC-CAPITOL 2D1N / ADULT (\$95-20%)-30% [FAXED & EMAILED ON 12/3/2013]	2	53.20	106.40
DEDUCTION	01/02/2014	Due to Blizzard / Snow Storm, for safety, tour has been canceled. Agent being informed on 01/02/2014 [Invoice deleted on 01/02/2014]	1	-106.40	-106.40
We appreciate your prompt payment!!			Total \$0.00		

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.)