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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 #
12/16/2013	USI13-1216A

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
SPEC DC-SHEN - A	12/16/2013	INV#79520-PAT-131 JING PEI WEI PARTY OF 3 [2 Rooms: TWN X 1; SGL X 1] [SEATS#: 13.14.17] DC-SHENANDOAH 2D1N / ADULT (\$115-20%)-30%	3	64.40	193.20
S.S HOTEL	12/16/2013	INV#79520-PAT-131 JING PEI WEI PARTY OF 3 [2 Rooms: TWN X 1; SGL X 1] [SEATS#: 13.14.17] HOTEL - SINGLE ROOM SUPPLEMENT [FAXED & EMAILED ON 11/25/2013] [Revised invoice issued and posted on 11/26/2013]	1	50.00	50.00
We appreciate your prompt payment!!			Total	\$243.20	

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.)