



**48 BOWERY STREET 2FL  
NEW YORK , NY 10013  
TEL (212) 385-1688  
FAX (212) 513-1421**

## Invoice

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

DATE	INVOICE #
5/24/2013	USI13-0524E

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
SPEC DC/NF - A	05/24/2013	INV# 67902 Qian Xin [Seat#19] DC/NF 3D2N / ADULT (\$165-20%)-30% [Invoice issued and posted on 05/25/2013]	1	92.40	92.40
S.S HOTEL 1ST	05/24/2013	INV# 67902 Qian Xin [Seat#19] HOTEL - SINGLE ROOM SUPPLEMENT FOR THE 1ST NIGHT IN D.C. AREA	1	50.00	50.00
S.S HOTEL 2ND	05/24/2013	INV# 67902 Qian Xin [Seat#19] HOTEL - SINGLE ROOM SUPPLEMENT FOR THE 2ND NIGHT IN NIAGARA FALLS AREA	1	55.00	55.00
<b>We appreciate your prompt payment!!</b>			<b>Total</b>	<b>\$197.40</b>	

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.)