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BILL TO

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

Invoice

DATE	INVOICE #		
10/4/2013	USI13-1004		

TOUR	DATE	DESCRIPTION		PAX	RATE(\$)	AMOUNT(\$)
SPEC DC/NF - A	10/04/2013	INV# 76515-PAT LiLi * Party of [Seat#49,#50,#53] DC/NF 3D2N / ADULT (\$165-20% [Invoice issued and posted on 09/25]	(a)-30%	2	92.40	184.80
We appreiateyourprompt payment!!		Total			\$184.80	

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.)