



**48 BOWERY STREET 2FL
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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 #
10/21/2013	USI13-1021A

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
SPEC DC/NF - A	10/21/2013	INV# 77519 Wang WanXia [Seat#27] DC/NF 3D2N / ADULT (\$165-20%)-30%	1	92.40	92.40
S.S HOTEL 1ST	10/21/2013	INV# 77519 Wang WanXia [Seat#27] HOTEL - SINGLE ROOM SUPPLEMENT FOR THE 1ST NIGHT IN D.C. AREA	1	50.00	50.00
S.S HOTEL 2ND	10/21/2013	INV# 77519 Wang WanXia [Seat#27] HOTEL - SINGLE ROOM SUPPLEMENT FOR THE 2ND NIGHT IN NIAGARA FALLS AREA [Invoice issued and posted on 10/15/2013]	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.)