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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 #
11/18/2013	US113-1118

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
SPEC NF - A	11/18/2013	INV#78240-PAT CHEN JINGBIAO PARTY OF 1 [SEATS#: 19] NF CORNING 2D1N / ADULT (\$135-20%)-30%	1	75.60	75.60
S.S HOTEL	11/18/2013	INV#78240-PAT CHEN JINGBIAO PARTY OF 1 [SEATS#: 19] HOTEL - SINGLE ROOM SUPPLEMENT [FAXED & EMAILED ON 11/4/2013]	1	55.00	55.00
<i>We appreciate your prompt payment!!</i>			Total \$130.60		

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.)