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Invoice

BILL TO	DATE	INVOICE #
UNITED STARS INT'L TRAVEL 10433 E. SPRINGWIND CT	8/2/2013	USI13-0802
BATON ROUGE LA 70810		

TOUR	DATE	DESCRIPTION	F	PAX	RATE(\$)	AMOUNT(\$)
SPEC DC/NF - A	8/2/2013	INV#71415-PAT WU NING PART [SEATS#: 15.16] DC/NF 3D2N / ADULT (\$165-20% [FAXED & EMAILED ON 7/10/2	Y OF 2	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.)