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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 #
11/16/2013	USI13-1116

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
SPEC DC-SHEN - A	11/16/2013	INV#78683-PAT ZHANG DEFENG PARTY OF 3 [2 Rooms] [SEATS#: 25.26.29] DC-SHENANDOAH 2D1N / ADULT (\$115-20%)-30%	3	64.40	193.20
S.S HOTEL	11/16/2013	INV#78683-PAT ZHANG DEFENG PARTY OF 3 [2 Rooms] [SEATS#: 25.26.29] HOTEL - SINGLE ROOM SUPPLEMENT [FAXED & EMAILED ON 11/14/2013]	1	50.00	50.00
We appreciate your prompt payment!!			Total \$243.20		

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.)