



**48 BOWERY STREET 2FL
NEW YORK , NY 10013
TEL (212) 385-1688
FAX (212) 513-1421**

Invoice

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

DATE	INVOICE #
9/27/2013	USI13-0927

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
SPEC DC/NF - A	09/27/2013	INV# 76485-PAT Wang Jing [Seat#35] DC/NF 3D2N / ADULT (\$165-20%)-30% [Invoice issued and posted on 09/24/2013]	1	92.40	92.40
S.S HOTEL 1ST	09/27/2013	INV# 76485-PAT Wang Jing [Seat#35] HOTEL - SINGLE ROOM SUPPLEMENT FOR THE 1ST NIGHT IN D.C. AREA	1	50.00	50.00
S.S HOTEL 2ND	09/27/2013	INV# 76485-PAT Wang Jing [Seat#35] HOTEL - SINGLE ROOM SUPPLEMENT FOR THE 2ND NIGHT IN NIAGARA FALLS AREA	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.)