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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 #
5/31/2013	USH13-0531A

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
SPEC DC-CAPITO...	05/31/2013	INV# 68410-PAT Cao Yan, Su Jiao, Cao FuXiang, Li YuZhen, Cao JinXian [2 Rooms] [Seat#50,#51,#52#55,#56] DC-CAPITOL 2D1N / ADULT (\$95-20%)-30% [Invoice issued and posted on 05/28/2013]	4	53.20	212.80
<i>We appreciate your prompt payment!!</i>			Total \$212.80		

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.)