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Invoice

DATE	INVOICE#		
9/18/2013	USI13-0918F		

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

TOUR	DATE	DESCRIPTION		PAX	RATE(\$)	AMOUNT(\$)
SPEC DC/NF - A	09/18/2013	INV# 75502-PAT Zheng ChengWen * Eseat#39,#40] DC/NF 3D2N / ADULT (\$165-20% [Invoice issued and e-mailed on 09/09]	5)-30%	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.)