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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 #
9/13/2013	USI13-0913

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
NYC TOUR	09/12/2013	INV# 74459-PAT Wang WeiFeng, Shi Jia, Wang YuQi [Seat#: Open] Complimentary One Day New York City Tour [Admission Tickets, Tips for Tour Guide / Driver not included]	3	0.00	0.00
HOTEL	09/12/2013	INV# 74459-PAT Wang WeiFeng, Shi Jia, Wang YuQi 1 Room X 1 Night at HOWARD JOHNSON HOTEL - FLUSHING Check-In: 09/12/2013 Check-Out: 09/13/2013 Confirmation#: 519-236449	1	160.00	160.00
SPEC DC-CAPITO...	09/13/2013	INV# 74459-PAT Wang WeiFeng, Shi Jia, Wang YuQi [Seat#11,#12,#16] DC-CAPITOL 2D1N / ADULT (\$95-20%)-30% [Invoice issued and posted on 08/24/2013]	2	53.20	106.40
We appreciate your prompt payment!!			Total \$266.40		

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.)