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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 #
5/6/2013	USH13-0506D

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
SPEC DC/NF - A	05/06/2013	INV# 66822-PAT Wang ZhenHe * Party of 3 [Seat#57,#58,#59] [Salesperson: Operator: 100] DC/NF 3D2N / ADULT (\$165-20%)-30% [Invoice issued and posted on 05/05/2013]	2	92.40	184.80
<i>We appreciate your prompt payment!!</i>			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.)