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Invoice

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

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# 74562-PAT Liu Xiang * Part [Seat#55,#56,#57] DC/NF 3D2N / ADULT (\$165-20% [Invoice issued and posted on 08/26	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.)