



**48 BOWERY STREET 2FL  
NEW YORK , NY 10013  
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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 #
10/2/2013	USI13-1002B

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
SPEC DC/NF - A	10/02/2013	INV# 76646-PAT Zhou WenJing [Seat#55] DC/NF 3D2N / ADULT (\$165-20%)-30%	1	92.40	92.40
S.S HOTEL 1ST	10/02/2013	INV# 76646-PAT Zhou WenJing [Seat#55] HOTEL - SINGLE ROOM SUPPLEMENT FOR THE 1ST NIGHT IN D.C. AREA	1	50.00	50.00
S.S HOTEL 2ND	10/02/2013	INV# 76646-PAT Zhou WenJing [Seat#55] HOTEL - SINGLE ROOM SUPPLEMENT FOR THE 2ND NIGHT IN NIAGARA FALLS AREA [Invoice issued and posted on 09/28/213]	1	55.00	55.00
<b>We appreciate your prompt payment!!</b>			<b>Total \$197.40</b>		

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.)