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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 #
6/29/2013	USI13-0629

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
SPEC NF - A	6/29/2013	INV#69761-PAT LI QING PARTY OF 4 [SEATS#: 5.6.7.8] NF CORNING 2D1N / ADULT (\$135-20%)-30%	2	75.60	151.20
SPEC NF - C	6/29/2013	INV#69761-PAT LI QING PARTY OF 4 [SEATS#: 5.6.7.8] NF CORNING 2D1N / CHILD (\$95-20%)-30% [FAXED & EMAILED ON 6/18/2013]	1	53.20	53.20
We appreciate your prompt payment!!			Total \$204.40		

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.)