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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 #
6/5/2013	USI13-0605A

TOUR	DATE	DESCRIPTION		PAX	RATE(\$)	AMOUNT(\$)
SPEC DC/NF - A	6/5/2013	INV#68349-PAT LI, YIWEN PART [SEATS#: 25.26] DC/NF 3D2N / ADULT (\$165-20% [FAXED & EMAILED ON 05/27/2)-30%	2	92.40	184.80
We appreciate your prompt 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.)