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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 #
8/5/2013	USI13-0805D

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
SPEC NF - A	08/05/2013	INV# 72780-PAT Wang ChenChu * Party of 2 [Seat#27,#28] NF CORNING 2D1N / ADULT (\$135-20%)-30% [Invoice issued and posted on 07/28/2013]	2	75.60	151.20
We appreciate your prompt payment!!			Total \$151.20		

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.)