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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 #
5/20/2013	USI13-0520B

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
4D DC+1000 / AD...	5/20/2013	INV#66868-PAT TANG, WEI WEI PARTY OF 3 [SEATS#: 21.22.23] DC-NIAGARA FALLS & 1000 ISLAND 4D3N / ADULT (\$240-20%)-30% [Revised invoice issued and posted on 05/08/2013]	2	134.40	268.80
<i>We appreciate your prompt payment!!</i>			Total \$268.80		

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.)