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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 #
8/17/2013	USI13-0817A

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
SPEC NF BOSTO...	08/17/2013	INV# 73043-PAT Zhu JianFang, Yan MengTing [Seat#: Open] NF BOSTON 3D2N (\$215-30%) PER PAX FOR THE 1ST 2 PAX [Invoice issued and posted on 08/03/2013]	2	150.50	301.00
We appreciate your prompt payment!!			Total \$301.00		

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.)