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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 #
7/22/2013	USI13-0722

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
SPEC 4D DC+1000...	7/22/2013	INV#69546-PAT SHEN. HONG PARTY OF 1 [SEATS#: 49] DC-NIAGARA FALLS & 1000 ISLAND 4D3N / ADULT (\$240-20%)-30%	1	134.40	134.40
S.S HOTEL	7/22/2013	[Revised invoice issued and posted on 06/15/2013] INV#69546-PAT SHEN. HONG PARTY OF 1 [SEATS#: 49] HOTEL - SINGLE ROOM SUPPLEMENT - 1st night	1	50.00	50.00
S.S HOTEL	7/22/2013	INV#69546-PAT SHEN. HONG PARTY OF 1 [SEATS#: 49] HOTEL - SINGLE ROOM SUPPLEMENT - 2nd night & 3rd night	2	55.00	110.00
We appreciate your prompt payment!!			Total \$294.40		

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.)