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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 #
5/7/2013	USH13-0507A

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
SPEC NF BOSTO...	05/07/2013	INV# 66885-PAT Ma, WeiRan, Ma DeMing, Wu XueQin [Seat: Open] NF BOSTON 3D2N (\$215-30%) PER PAX FOR THE 1ST 2 PAX	2	150.50	301.00
SPEC NF BOSTO...	05/07/2013	INV# 66885-PAT Ma, WeiRan, Ma DeMing, Wu XueQin [Seat: Open] NF BOSTON 3D2N (\$155-30%) PER PAX FOR THE 3RD & 4TH PAX [Invoice issued and posted on 05/05/2013]	1	108.50	108.50
<i>We appreciate your prompt payment!!</i>			Total \$409.50		

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.)