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NEW YORK , NY 10013
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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 #
6/12/2013	USI13-0612A

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
SPEC BOSTON - A	6/12/2013	INV#69051-PAT JUNYING PARTY OF 1 [SEATS#: 14] BOSTON-RHODE ISLAND 2D1N / ADULT (\$135-20%)-30%	1	75.60	75.60
S.S HOTEL	6/12/2013	INV#69051-PAT JUNYING PARTY OF 1 [SEATS#: 14] HOTEL - SINGLE ROOM SUPPLEMENT [FAXED & EMAILED ON 6/6/2013]	1	55.00	55.00
We appreciate your prompt payment!!			Total	\$130.60	

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.)