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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 #
6/5/2013	USI13-0605

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
SPEC NF+1000 - A	6/5/2013	INV#67476-PAT PARTY OF 3 [SEATS#: 35.39.40] NF+1000 ISLAND 2D1N / ADULT (\$140-20%)-30% [FAXED & EMAILED ON 5/15/2013]	2	78.40	156.80
<i>We appreciate your prompt payment!!</i>			Total \$156.80		

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.)