



**48 BOWERY STREET 2FL  
NEW YORK , NY 10013  
TEL (212) 385-1688  
FAX (212) 513-1421**

## Invoice

| <b>BILL TO</b>   |
|--|
| UNITED STARS INT'L TRAVEL<br>10433 E. SPRINGWIND CT<br>BATON ROUGE LA 70810<br>T 225-754-4328<br>F 12257571340 |

| <b>DATE</b> | <b>INVOICE #</b> |
|-------------|------------------|
| 8/26/2013   | USI13-0826B      |

| <b>TOUR</b>                                | <b>DATE</b> | <b>DESCRIPTION</b>   | <b>PAX</b>   | <b>RATE(\$)</b> | <b>AMOUNT(\$)</b> |
|--|-------------|--|--------------|-----------------|-------------------|
| SPEC DC/NF - A                             | 8/26/2013   | INV#74250-PAT FU SU HONG PARTY OF 1<br>[SEATS#: 34]<br>DC/NF 3D2N / ADULT (\$165-20%)-30%  | 1            | 92.40           | 92.40             |
| S.S HOTEL 1ST                              | 8/26/2013   | INV#74250-PAT FU SU HONG PARTY OF 1<br>[SEATS#: 34]<br>HOTEL - SINGLE ROOM SUPPLEMENT FOR<br>THE 1ST NIGHT IN D.C. AREA  | 1            | 50.00           | 50.00             |
| S.S HOTEL 2ND                              | 8/26/2013   | INV#74250-PAT FU SU HONG PARTY OF 1<br>[SEATS#: 34]<br>HOTEL - SINGLE ROOM SUPPLEMENT FOR<br>THE 2ND NIGHT IN NIAGARA FALLS AREA<br>[FAXED & EMAILED ON 8/21/2013] | 1            | 55.00           | 55.00             |
| <b>We appreciate your prompt payment!!</b> |             |  | <b>Total</b> | <b>\$197.40</b> |                   |

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.)