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Invoice

DATE	INVOICE #		
8/31/2013	USI13-0831		

BILL TO	
UNITED STARS INT'L TRAVEL	
10433 E. SPRINGWIND CT	
BATON ROUGE LA 70810	
T 225-754-4328	

TOUR	DATE	DESCRIPTION		PAX	RATE(\$)	AMOUNT(\$)
SPEC NF+1000 - A	08/31/2013	INV# 73676-PAT Chen YuMin * Part [Seat#33,#34,#35] NF+1000 ISLAND 2D1N / ADUI (\$140-20%)-30% [Invoice issued and posted on 08/11/2	LT	2	78.40	156.80
We a	 ppreiateyo	urprompt payment!!	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.)