



**48 BOWERY STREET 2FL  
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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 #
7/16/2013	USI13-0716

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
SPEC NF BOSTO...	07/16/2013	INV# 67809-PAT Huang Yang, Sun HuiMin, Huang JiaHan [Seat: Open] NF BOSTON 3D2N (\$215-30%) PER PAX FOR THE 1ST 2 PAX	2	150.50	301.00
SPEC NF BOSTO...	07/16/2013	INV# 67809-PAT Huang Yang, Sun HuiMin, Huang JiaHan [Seat: Open] NF BOSTON 3D2N (\$155-30%) PER PAX FOR THE 3RD & 4TH PAX [Invoice issued and posted on 05/18/2013]	1	108.50	108.50
<i>We appreciate your prompt payment!!</i>			<b>Total</b> <b>\$409.50</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.)