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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 #
8/26/2013	USI13-0826

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
SPEC MONTREA...	08/26/2013	INV# 73935-PAT Feng HongLi, Feng YongJun [Seat#21,#22] MONTREAL-OTTAWA-NF 4D3N / ADULT (\$250-20%)-30% [Revised invoice issued and posted on 08/16/2013]	2	140.00	280.00
We appreciate your prompt payment!!			Total \$280.00		

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.)