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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 #
5/27/2013	USI13-0527

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
SPEC 4D DC+1000...	5/27/2013	INV#67384-PAT CHEN YIN YIN PARTY OF 4 [SEATS#: 11.12.15.16] DC-NIAGARA FALLS & 1000 ISLAND 4D3N / ADULT (\$240-20%)-30%	2	134.40	268.80
SPEC 4D DC+1000...	5/27/2013	INV#67384-PAT CHEN YIN YIN PARTY OF 4 [SEATS#: 11.12.15.16] DC-NIAGARA FALLS & 1000 ISLAND 4D3N / CHILD (\$160-20%)-30% [FAXED & EMAILED ON 5/13/2013]	1	89.60	89.60
<i>We appreciate your prompt payment!!</i>			Total \$358.40		

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.)