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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 #
5/18/2013	USI13-0518

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
SPEC BOSTON - A	05/18/2013	INV# 67623-PAT YangYiHan [Seat#5] BOSTON-RHODE ISLAND 2D1N / ADULT (\$135-20%)-30%	1	75.60	75.60
S.S HOTEL	05/18/2013	[Invoice issued and posted on 05/16/2013] INV# 67623-PAT YangYiHan [Seat#5] HOTEL - SINGLE ROOM SUPPLEMENT	1	55.00	55.00
<i>We appreciate your prompt payment!!</i>			Total	\$130.60	

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.)