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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 #
10/7/2013	USI13-1007A

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
SPEC TENN / A	10/07/2013	INV# 76335-PAT Huang WeiXuong * Party of 2 [Seat#17,#18] TENNESSEE 4D3N / ADULT (\$220-20%)-30% [Invoice issued and posted on 09/23/2013]	2	123.20	246.40
We appreciate your prompt payment!!			Total \$246.40		

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.)