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Invoice

DATE	INVOICE #		
9/23/2013	USI13-0923B		

UNITED STARS INT'L TRAVEL 10433 E. SPRINGWIND CT BATON ROUGE LA 70810 T 225-754-4328

TOUR	DATE	DESCRIPTION		PAX	RATE(\$)	AMOUNT(\$)
SPEC 4D DC+1000	9/23/2013	INV#75579-PAT HUANG HUIYING PA 3 [SEATS#: 33.34.35] DC-NIAGARA FALLS & 1000 ISLAND ADULT (\$240-20%)-30% [FAXED & EMAILED ON 9/9/201	O 4D3N /	2	134.40	268.80
We appreiateyourprompt payment!! Tota		Total			\$268.80	

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.)