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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 #		
9/9/2013	USI13-0909C		

TOUR	DATE	DESCRIPTION		PAX	RATE(\$)	AMOUNT(\$)
SPEC MONTREA	9/9/2013	INV#75323-PAT TUERXUN, MAIN PARTY OF 1 [SEATS#:35] MONTREAL-OTTAWA-NF 4D3N / (\$250-20%)-30%		1	140.00	140.00
S.S HOTEL	9/9/2013	INV#75323-PAT TUERXUN, MAIN PARTY OF 1 [SEATS#:35] HOTEL - SINGLE ROOM SUPPLE [FAXED & EMAILED ON 9/5/20	MENT	3	55.00	165.00
We a	ı ppreiateyo	urprompt payment!!	 Total			\$305.00

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.)