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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 #
5/31/2013	USI13-0531C

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
SPEC TORONTO -...	05/31/2013	INV# 68580-PAT Tseng HuaLai [Seat#49] TORONTO-NF-1000 ISLAND 3D2N / ADULT (\$190-20%)-30%	1	106.40	106.40
S.S HOTEL	05/31/2013	[Invoice issued and posted on 05/31/2013] INV# 68580-PAT Tseng HuaLai [Seat#49] HOTEL - SINGLE ROOM SUPPLEMENT	2	55.00	110.00
We appreciate your prompt payment!!			Total \$216.40		

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.)