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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 #
8/12/2013	USI13-0812B

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
SPEC MONTREA...	8/12/2013	INV#72396-PAT YE. JIAN WEI PARTY OF 5 [2 Rooms] [SEATS#: 45-49] MONTREAL-OTTAWA-NF 4D3N / ADULT (\$250-20%)-30% [FAXED & EMAILED ON 7/27/2013]	4	140.00	560.00
We appreciate your prompt payment!!			Total \$560.00		

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.)