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Invoice

DATE	INVOICE #		
10/24/2013	USI13-1024		

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	10/24/2013	INV# 76676-PAT Li ChaoMing * Party [Seat#13.#14] DC-NIAGARA FALLS & 1000 ISLAND ADULT (\$240-20%)-30% [Invoice issued and posted on 10/07/20]	0 4D3N /	2	134.40	268.80
We appreiateyourprompt payment!!		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.)