



**48 BOWERY STREET 2FL  
NEW YORK , NY 10013  
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**PAID**

## Invoice

BILL TO
UNITED STARS INT'L TRAVEL 10433 E. SPRINGWIND CT BATON ROUGE LA 70810 T 225-754-4328 F 12257571340

DATE	INVOICE #
12/12/2013	USI13-1212

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
SPEC TENN / A	12/12/2013	INV#79918-PAT ZANG YI MEI PARTY OF 1 [SEATS#: 16] TENNESSEE 4D3N / ADULT (\$220-20%)-30%	1	123.20	123.20
S.S HOTEL	12/12/2013	INV#79918-PAT ZANG YI MEI PARTY OF 1 [SEATS#: 16] HOTEL - SINGLE ROOM SUPPLEMENT [FAXED & EMAILED ON 12/3/2013] [Revised invoice issued and posted on 12/04/2013]	3	45.00	135.00
DEDUCTION	12/12/2013	Van shows up on time but not in a good condition. For safety, we decide to cancel the tour. FULL REFUND! [Invoice voided on 12/12/2013]	1	-258.20	-258.20
<b>We appreciate your prompt payment!!</b>			<b>Total \$0.00</b>		

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.)