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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 #
9/28/2013	USI13-0928A

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
4D NYC DOUBLE...	09/28/2013	INV# 76284-PAT Cheng Jie * Party of 2 [Seat#: Open] 4D NEW YORK CITY TOUR (NO BUY 2 GET 1 FREE & 20% OFF) AIRPORT PICK-UP AND DROP-OFF, ONE-DAY CITY TOUR, SELF SCHEDULE HOTEL SHERATON NEWARK DOUBLE OCCUPANCY PER PERSON \$485 - 10% [Invoice issued and posted on 09/24/2013] ***Double Tree by Hilton EWR 09/28 - 10/01/2013. Cfm# 88024827	2	437.00	874.00
We appreciate your prompt payment!!			Total \$874.00		

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.)