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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	USI13-0812E

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
SPEC 4D DC+1000...	08/12/2013	INV# 72394-PAT Li WeiMin * Party of 14 [7 Rooms:TWN X 7] [Seat#44-#57] DC-NIAGARA FALLS & 1000 ISLAND 4D3N / ADULT (\$240-20%)-30% [Invoice issued and posted on 08/02/2013]	14	134.40	1,881.60
We appreciate your prompt payment!!			Total \$1,881.60		

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.)