



**48 BOWERY STREET 2FL
NEW YORK , NY 10013
TEL (212) 385-1688
FAX (212) 513-1421**

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	USI13-0812D

TOUR	DATE	DESCRIPTION	PAX	RATE(\$)	AMOUNT(\$)
SPEC 4D DC+1000...	08/12/2013	INV# 72392-PAT Ye Yong Chun * Party of 25 [11 Rooms: TWN X 8; TRP X 3] [Seat#19-#43] DC-NIAGARA FALLS & 1000 ISLAND 4D3N / ADULT (\$240-20%)-30% [Invoice issued and posted on 08/02/2013]	22	134.40	2,956.80
FEE	08/12/2013	Extra Airport Pick-up service on 08/12/2013 \$200.00	1	750.00	750.00
		Extra Airport Drop-off service on 08/16/2013 \$550.00			
We appreciate your prompt payment!!			Total \$3,706.80		

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.)