East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Foll Free:1-888-926-9379

Date	Invoice #		
7/22/2013	EC56560		
Due Date	7/22/2013		

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	

Ship To	
LI HAO LI HONGYI LING LI LI ECHO GROUP#PHC5	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/22/2013	Canada 7D	7 Days 6 Nights \$616@30%	71841	2	2	431.20	862.40
			Totalı		\$862.40		
				Total:		ΦĊ	502.4U
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Thank you for your business!!!		10, 1110	Balance Due:		\$8	\$862.40	