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 #		
6/27/2013	EC54561		
Due Date	6/27/2013		

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

Ship To	
ZENG MING TAO LUCIA SARAH LINA GROUP#NC2	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/27/2013	Canada 7D	7 Days 6 Nights \$616@30%	70209	2		431.20	862.40
	ntact·控机戓坚	 急联系:George:646-884-0883,David	017 567 0215 Va				
in:917-567-0	11461.7安/11以系 346	西州水.Ucuigc.u4u-004-u003,Daviu	1.917-307-0213, K e				
				Total:		\$8	362.40

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$862.40