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 #		
6/23/2013	EC54060		
Due Date	6/23/2013		

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

Ship To	
WANG SHU PING LI YONG GUI GROUP#NC10	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
	Tour code Canada 7D	Description 7 Days 6 Nights \$616@30%	Ticket No/ 69900	# of PAX	Free	431.20	862.40
Please Ma		yble to " EAST COAST HOLIDA ite Our Invoice # on the Check.	YS, INC"	Total:	ce Due:		362.40 362.40