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 #		
10/7/2013	EC61119		
Due Date	10/7/2013		

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

Ship To			
Xiao,Bo Zhou,Yingzi GROUP# DC2			

Γravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/7/2013	Canada 7D	7 Days 6 Nights \$616@30%	75820	2	0	431.20	862.40
	1):1= 8:2=	<u> </u> 急联系:George:646-884-0883,David					

vin:917-567-0346

Total:

\$862.40

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