## 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 #		
10/8/2013	EC59940		
Due Date	10/8/2013		

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

Ship To	
YU HANCHENG WU HAIJI	
GROUP# WC11	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/8/2013	Canada 9D	9 Days 8 Nights \$780@30%	74490	2		546.00	1,092.00
nergencyCo	<b> </b> ntact:接机或紧	<u> </u> :急联系:George:646-884-0883,David	:917-567-0215,Ke				
n:917-567-0	346	, ,	,			Φ1.	
				Total:		\$1,0	92.0

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

**Balance Due:** 

\$1,092.00