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 #		
8/6/2013	EC57127		
Due Date	8/6/2013		

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

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Ship To	
LEI SHUTING	
MAI MEISHAN	
GROUP#WHC4	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/6/2013	Canada 6D	6 Days 5 Nights \$528@30%	72440	2		369.60	739.20
		Total:		\$739.20			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$7	\$739.20		