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 #		
5/14/2013	EC49720		
Due Date	5/14/2013		

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

Ship To	
HSU HSING HUA LIN YI SHIUAN KAO CHIEN WEI XIA KE XUAN GROUP#CC12	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/14/2013	Canada 5D	5 Days 4 Nights \$445@30%	66880	2	2	311.50	623.00
		1			I		
			Total:		\$6	523.00	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:		\$6	\$623.00	