

# East Coast Holidays, Inc.

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New York, NY 10002  
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## Invoice

Date	Invoice #
10/8/2013	EC62496
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
CHEN CHUNHANG ZHANG JIANMEI YE MEI LIN GROUP#: CC4

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
10/8/2013	Canada 5D...	5 Days 4 Nights \$445@30%	77056	2	1	311.50	623.00
				<b>Total:</b> \$623.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$623.00			