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 #		
7/3/2013	EC54669		
Due Date	7/3/2013		

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

Ship To		
LIU HONG X1 GROUP#BOC25		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/3/2013	Canada 7D	7 Days 6 Nights \$871@30%	70398	1		609.70	609.70
		-		Φ.	Φ < 0.0 7.0		
		Total:		\$6	\$609.70		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		: \$ <i>6</i>	\$609.70		
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