## 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 #		
10/29/2013	EC62819		
Due Date	10/29/2013		

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

Ship To
BAI PING
XU LIXIN
YAN ZHENGZHUANG
LIU WEI
GROUP#WR14

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/29/2013	Canada 9D	9 Days 8 Nights \$780@30%	77103	2	2	546.00	1,092.00
			Total:		\$1,0	\$1,092.00	
Please Ma	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balan	ce Due:	\$1.0	\$1,092.00	
	Thank you for your business!!!			, , , , , , , , , , , , , , , , , , , ,			