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 #		
1/24/2014	EC65281		
Due Date	1/24/2014		

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

Ship To	
CHENG CHUNPING X 1 GROUP#WC8	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/24/2014	Canada 9D	9 Days 8 Nights \$845@30%	79707	1		591.50	591.50
			L				
				Total:		\$5	591.50
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$5	\$591.50		
Thank you for your business							