

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
7/13/2013	EC55740
Due Date	7/13/2013

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

Ship To
CHANG HUI WEN LAI FENG FU CHIH LAI HSIN YI GROUP#C21

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
7/13/2013	Canada 8D...	8 Days 7 Nights \$694@30%	71314	2	1	485.80	971.60
				Total: \$971.60			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$971.60			