## 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	Date Invoice #			
9/28/2013	EC61502			
Due Date	9/28/2013			

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

Ship To	
DAI,CHENGYUAN X 1 GROUP# CC5	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/28/2013	Canada 5D	5 Days 4 Nights \$615@30%	76225	1	0	430.50	430.50
		 急联系:George:646-884-0883,Davi					

Total:

\$430.50

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

**Balance Due:** 

\$430.50