East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
5/13/2013	EC47812		
Due Date	5/13/2013		

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

Ship To		
CHEN HSIUCHU HO TIENKUNG GROUP#DC2		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
5/13/2013	Canada 7D	7 Days 6 Nights \$616@30%	65355	2		431.20	862.40	
						Φο (2.40)		
			Total:		\$8	\$862.40		
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:		\$8	362.40	