## 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 #		
5/31/2013	EC49426		
Due Date	5/31/2013		

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

Ship To	
LOK KAI MAN CHANG SIO PENG GROUP#PC1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/31/2013	Canada 7D	7 Days 6 Nights \$616@30%	66619	2		431.20	862.40
						·	
			Total:		\$8	\$862.40	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:			\$862.40	