## 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 #		
6/26/2013	EC54331		
Due Date	6/26/2013		

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
144112207071010	

Ship To	
HSIEH CHUICHING	
TSAI PEICHING	
TSAI YICHEN	
GROUP#: C23	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 6/26/2013	Tour code Canada 8D	Description  8 Days 7 Nights \$694@30%	70186	# of PAX	Free 1	Rate 485.80	971.60
Please M	Please Wr	nyble to " EAST COAST HOLIDA ite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Total:	ce Due:		971.60