## 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 #
8/9/2013	EC58235
Due Date	8/9/2013

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

Ship To	
DENG YUNFANG SU BAOJUN	
GROUP#FC102	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/9/2013	Canada 9D	9 Days 8 Nights \$780@30%  AGENT CHANGED AP9CF TO AP9F, NO REFUND! REVISED BY VICKI 8/10	73224	2		546.00	1,092.00
		Total:		\$1,092.00			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$1,0	\$1,092.00		