## 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 #
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×1		

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
- EmergencyCo	I ntact:接机或紧	<u> </u> 急联系:George:646-884-0883,David:917	7-567-0215,Ke				

vin:917-567-0346

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