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	EC51481
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	

Ship To
ANG RUOJIN
CHAU PUI
GROUP#C11

6/26/2013 Canada 8D 8 Days 7 Nights \$694@30% 68020 2 485.80	971.60
Total:	\$971.60
	<i>y</i>
Please Make Cheek Povible to !! EAST COAST HOLDAYS INC!!	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due:	\$971.60
Thank you for your business!!!	