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 #		
7/19/2013	EC52049		
Due Date	7/19/2013		

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

Ship To
YUNG KAI FAI YUNG HO YAN JOEY LI HUI MIN GROUP# WC20

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/19/2013	Canada 9D	9 Days 8 Nights \$780@30%	68343	2	1	546.00	1,092.00
mergencyCo in:917-567-0	- ntact:接机或紧)346	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke	•		•	•
		Total:		\$1 (\$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: §

\$1,092.00