East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #
7/25/2013	EC55763
Due Date	7/25/2013

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

Ship To	
FAN KUANG KUN X1 GROUP#CN4	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/25/2013	6D5N 30%	6 Days 5 Nights \$575@30%	71276	1		402.50	402.50
					Φ 4 0 2 5 0		
				Total:		\$2	102.50
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$4	\$402.50	
	Timing you for your business						