## 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 #		
11/12/2013	EC63626		
Due Date	11/12/2013		

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

Ship To
TIAN CHENGWEN SU YANYING GROUP#: U17

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/12/2013	7D6N 30%	7 Days 6 Nights \$595@30%	78317	2		416.50	833.00
				Total:		\$8	333.00
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		YS, INC"			<b>.</b>	<b>4022</b>	
		Balance Due:		\$8	\$833.00		