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 #
10/5/2013	EC60492
Due Date	10/5/2013

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

Ship To	
SUN HUI YE NAN SUN ZAIFA WANG SHUYING GROUP#:R3	

10/5/2013 8D7N 30% 8 Days 7 Nights \$670@30% 75222 2 2 469.00	938.00
	'
Total:	938.00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"	
Please Write Our Invoice # on the Check. Balance Due:	938.00
Thank you for your business!!!	