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 #		
12/7/2013	EC64704		
Due Date	12/7/2013		

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

Ship To	
JI HONG SHANG YUFENAG GROUP# JE9	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 12/7/2013	Tour code AP4 30%	Description East Coast Economic 4 Days 3 Nights \$340@30%	79620	# of PAX	Free	Rate 238.00	Amount 476.00
Please M	Please Wr	nyble to " EAST COAST HOLIDA' ite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Total:	ce Due:		176.00 176.00