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 #
10/8/2013	EC61791
Due Date	10/8/2013

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

Ship To		
SHI,PUYUAN X1		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/8/2013	6D5N 30%	6 Days 5 Nights \$575@30%	76469	1	0	402.50	402.50
	17-14 - 17-17-17-17-17-17-17-17-17-17-17-17-17-1	急联系:George:646-884-0883,Davi					

Total:

\$402.50

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$402.50