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 #		
8/17/2013	EC56040		
Due Date	8/17/2013		

Bill To

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

Ship To		
LIN CHAO YU JING YU YU ANG GROUP#WHR3		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/17/2013	5D4N 30%	5 Days 4 Nights \$430@30%	71469	2		301.00	602.00
	5D4N 30%	5 Days 4 Nights \$600@30%		1		420.00	420.00
	I	1	ı			<u> </u>	I
		Total:		\$1,0	\$1,022.00		
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:		\$1,0	\$1,022.00	