

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
12/25/2013	EC64595
Due Date	12/25/2013

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

Ship To
XU GE YANG FAN HAN YING KE SHENYI GROUP#25E36

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
12/25/2013	SP8D7N 3...	East Coast Economic 8 Days 7 Nights \$548@30%	79486	2	2	383.60	767.20
				Total: \$767.20			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$767.20			