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 #
10/19/2013	EC62543
Due Date	10/19/2013

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

Ship To		
xia,fang GROUP# R11		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
0/19/2013	7D6N 30%	7 Days 6 Nights \$660@30%	77011	1	0	462.00	462.00
		 急联系:George:646-884-0883,Davi	1.017.567.0215.1/				<u> </u>

Total:

\$462.00

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

Balance Due:

\$462.00