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 #
9/14/2013	EC58893
Due Date	9/14/2013

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

Ship To	
YU HUFANG X 1 GROUP#E21	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/14/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$463@30%	73738	I I	riee	324.10	324.10
			Total:		\$324.10		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$ \$3	\$324.10		