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 #		
10/3/2013	EC61271		
Due Date	10/3/2013		

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

Ship To	
CHI JIASHENG YU BO LI GUOSHENG YANG SHUYAN GROUP#: DTS18	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/3/2013	6D5N 30%	6 Days 5 Nights \$510@30%	76052	4		357.00	1,428.00
				Total:		Q1 /	428.00
			i Otal.		Φ1,	t∠0.UU	
Dlessa M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:		\$1,4	\$1,428.00	
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