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 #
11/19/2013	EC62276
Due Date	11/19/2013

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

Ship To		
WANG MIN X 1		
GROUP# WR6		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/19/2013	8D7N 30%	8 Days 7 Nights \$965@30%	76841	1		675.50	675.50
			Total:		\$6	\$675.50	
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:			575.50	