East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222

Date Invoice # 7/20/2013 EC54588 FAX: 1-212-334-4944 Due Date 7/20/2013 Foll Free:1-888-926-9379

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

Ship To		
FENG LAN		
XU XIAOWU		
GROUP#25		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/20/2013	6D5N 30%	6 Days 5 Nights \$510@30%	70339	2		357.00	714.00
	Please Make Cheek Payble to " FAST COAST HOLIDAYS INC"		Total:		0 7	6714 00	
					\$714.00		
Dlesse M							
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$7	714.00		