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	EC62784
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		
WU,HANNING LI,MIAOQIN		

Γravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/19/2013	7D6N 30%	7 Days 6 Nights \$595@30%	77435	2		416.50	833.00
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n:917-567-0	346			T-4-1		ሰ ር	
				Total: \$833.		533.0	

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

Balance Due:

\$833.00