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 #		
9/4/2013	EC59189		
Due Date	9/4/2013		

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

Ship To	
CHUANG WEN HSIEN HSU YUEH CHIN GROUP#DR3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/6/2013	6D5N 30%	6 Days 5 Nights \$510@30%	73896	2		357.00	714.00
		Total:		\$7	\$714.00		
						Ψ,	1.00
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		: \$7	\$714.00		
Please Write Our Invoice # on the Check.							