## East Coast Holidays, Inc.

**Invoice** 

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Date	Invoice #		
10/23/2013	EC63113		
Due Date	10/23/2013		

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		
NG NGA WUN WANG BING LI XIA GROUP#: E33		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/23/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	77851	2	1	278.60	557.20
		Total:		\$5	\$557.20		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$ \$5	557.20		