

# East Coast Holidays, Inc.

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New York, NY 10002  
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## Invoice

Date	Invoice #
8/25/2013	EC59888
Due Date	8/25/2013

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

Ship To
HU YUFAN X 1 GROUP#DTF70

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
8/27/2013	6D5N 30%...	6 Days 5 Nights \$575@30%	74603	1		402.50	402.50
				<b>Total:</b> \$402.50			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$402.50			