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 #		
12/23/2013	EC63085		
Due Date	12/23/2013		

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

Ship To			
Liu,Chun			
Xu,An			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/23/2013	6D5N 30%	6 Days 5 Nights \$510@30%	77820	2	0	357.00	714.00
	15 la 15 la	<u> </u> 急联系:George:646-884-0883,Davi	1015 565 0015 15				

vin:917-567-0346

Total:

\$714.00

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

Balance Due:

\$714.00