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 #
12/28/2013	EC65955
Due Date	12/28/2013

Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22	Bill To	
Fax:1225/5/1340	10433 E Springwind CT Baton Rouge, LA 70810	

Ship To		
LI MIN X1 GROUP#:R12		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/28/2013	7D6N 30%	7 Days 6 Nights \$660@30%	81311	1		462.00	462.00
		Total:		\$4	\$462.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		: \$2	\$462.00		