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 #		
7/23/2013	EC55533		
Due Date	7/23/2013		

Bill To

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

Ship To	
TENG CHAO X 1 GROUP#DTF97	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/23/2013	5D4N 30%	5 Days 4 Nights \$495@30%	71140	1		346.50	346.50
		Total:		\$346.50			
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$3	\$346.50	