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	Date Invoice #			
10/8/2013	EC62013			
Due Date	10/8/2013			

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

Ship To	
HUANG LIANGQING WANG JIE	
GROUP# FJE55	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/8/2013	AP-5W/F 3	5 Days 4 Nights \$430@30%	76653	2		301.00	602.00
nergencyCo	ntact:接机或紧		d:917-567-0215,Ke	L		<u>!</u>	

Total:

\$602.00

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

Balance Due:

\$602.00