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 #
12/2/2013	EC64833
Due Date	12/2/2013

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

Ship To		
TANG YAN X 1 GROUP#: DR1		

Amount	Rate	Free	# of PAX	Ticket No/	Description	Tour code	Travel Date
504.00	504.00		1	79820	6 Days 5 Nights \$720@30%	6D5N 30%	12/2/2013
504.00	\$5		Total:				
	•						
504.00	Balance Due: \$504.00		Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Please Ma	
				YS, INC"	ite Our Invoice # on the Check.	Please Wr	Please Ma