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 #
12/25/2013	EC64302
Due Date	12/25/2013

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

Ship To		
SUN JING FAN YU GROUP# : 25D11		

	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
	12/25/2013	8D7N 30%	8 Days 7 Nights \$670@30%	79131	2		469.00	938.00
ſ	,							
					Total:		\$9	38.00
							·	
	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thouk your for your business!!!							
				Balance Due:		\$9	3938.00	
	Thank you for your business!!!					-		