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 #		
10/22/2013	EC62688		
Due Date	10/22/2013		

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

Ship To			
Ji ,Burong X7 GROUP#U24			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/22/2013	7D6N 30%	7 Days 6 Nights \$595@30%	77223	4	3	416.50	1,666.00
	ptact: 控机 武坚	 急联系:George:646-884-0883,David:917	7 567 0215 Va				

Total:

\$1,666.00

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

Balance Due:

\$1,666.00