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 #		
1/3/2014	EC66087		
Due Date	1/3/2014		

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

Ship To		
LYU YONG X 1 GROUP# J21		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/3/2014	AP4 30% S	East Coast Economic 4 Days 3 Nights \$490@30%	81496	1		343.00	343.00
		Total:		\$3	343.00		
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$ \$3	343.00	