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	EC63515		
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		
XIU CHENYE XIU QIFA GROUP#25D4		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/25/2013	8D7N 30%	8 Days 7 Nights \$670@30%	78192	2		469.00	938.00
		Total:		\$(\$938.00		
				i Otal.		ΦΣ	0.00
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$9	\$938.00		