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 #
9/28/2013	EC61121
Due Date	9/28/2013

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

Ship To		
WANG,CHENYU		

9/28/2013 SP5D4N 3 East Coast Economic 5 Days 4 Nights 75813 1 0 291.90 291.9	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
			East Coast Economic 5 Days 4 Nights					291.90

ı otai:

\$291.90

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

Balance Due:

\$291.90