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 #
12/17/2013	EC64289
Due Date	12/17/2013

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

MA MUYUN			
MA MUYUN	Ship To		
	PI MENGWEI MA MUYUN GROUP#: W32		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/17/2013	7D6N 30%	7 Days 6 Nights \$595@30%	79173	2		416.50	833.00
				Φ.	4022		
				Total:		\$8	333.00
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$8	333.00		
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