

East Coast Holidays, Inc.

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New York, NY 10002
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FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Invoice

Date	Invoice #
8/4/2013	EC57189
Due Date	8/4/2013

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

Ship To
SU GUANLAN X 1 GROUP#N9

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
8/4/2013	5D4N 30%...	5 Days 4 Nights \$495@30%	72465	1		346.50	346.50
				Total: \$346.50			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$346.50			