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	Date Invoice #		
1/7/2014	EC66197		
Due Date	1/7/2014		

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

Ship To		
HUANG LI X 1 GROUP# WJ22		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/7/2014	AP-5W/F 3	5 Days 4 Nights \$495@30%	81596	1		346.50	346.50
		·					
		Total:		\$3	\$346.50		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due:		\$3	\$346.50		
Thank you for your business!!!				•			