East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Date Invoice #		
8/16/2013	EC59091	
Due Date	8/16/2013	

FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Bill To

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

Ship To		
SHI XING XIE QIUHONG GROUP# ETF112		

8/16/2013 SP6D5N 3 East Coast Economic 6 Days 5 Nights	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
			East Coast Economic 6 Days 5 Nights					

Total:

\$557.20

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

Balance Due:

\$557.20