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 #
10/18/2013	EC61249
Due Date	9/12/2013

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

Ship To	
YANG,QIN (女) PEI,MINGMING (男)	

10/18/2013 8D7N 30% 8 Days 7 Nights \$670@30% 75840 2 0 469.00	938.0
n:917-567-0346 Total:	

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

\$938.00 **Balance Due:**