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 #		
9/25/2013	EC61241		
Due Date	9/25/2013		

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

Ship To
ZHAO,XUEWEI FANG,XIAOTING CHI,XIFEN LI,YAO

9/24/2013 SP6D5N 3 East Coast Economic 6 Days 5 Nights \$398@30% 75962 2 2 278.60 557.20	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