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 #
10/30/2013	EC63006
Due Date	10/30/2013

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

Ship To		
WANG SHIZE SHI HUIZHU GROUP#ACN1		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/30/2013	8D7N 30%	8 Days 7 Nights \$670@30%	77549	2		469.00	938.00
	<u> </u>						
				Total:		\$0	38.00
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Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
T Tease IVI	Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$9	938.00	
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