

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
10/18/2013	EC62908
Due Date	10/18/2013

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

Ship To
JIA,YONGGANG GROUP# FR46

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
10/18/2013	9D8N 30%...	9 Days 8 Nights \$819@30% AGENT CHANGE WH7C TO AP9F, REVISED BY MIKO10-16	77637-B	1	0	573.30	573.30
				Total: \$573.30			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$573.30			