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 #
9/20/2013	EC58746
Due Date	9/20/2013

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

Ship To		
MU YING FENG YAN GROUP# UR22		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/20/2013	8D7N 30%	8 Days 7 Nights \$670@30%	72361	2		469.00	938.00
nergencyCo	ntact:接机或紧	·急联系:George:646-884-0883,David	:917-567-0215,Ke				
:917-567-0	346					Φ.0	20.0
				Total:		89	38.0

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

Balance Due:

\$938.00