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 #
1/4/2014	EC66135
Due Date	1/4/2014

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

Ship To			
WEI DA X 1 GROUP#R8			
GROUF#Ro			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/4/2014	7D6N 30%	7 Days 6 Nights \$660@30%	81491	1		462.00	462.00

Total:

\$462.00

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

Balance Due:

\$462.00