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 #		
11/5/2013	EC62907		
Due Date	11/5/2013		

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

Ship To			
wang,hong li,yonghong			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/5/2013	AP4 30%	East Coast Economic 4 Days 3 Nights \$340@30%	77635	2	0	238.00	476.00
	VII 4 나 나 나	急联系:George:646-884-0883,David:917	7.57.0015.				

vin:917-567-0346

Total:

\$476.00

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

Balance Due:

\$476.00