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 #		
9/18/2013	EC60421		
Due Date	9/18/2013		

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

Ship To	
WANG JIAQI X1 GROUP#:DTFN12	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/18/2013		5 Days 4 Nights \$495@30%	75170	1		346.50	346.50
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Total:		\$346.50			
		Balan	ce Due:	\$3	\$346.50		