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 #		
7/23/2013	EC51685		
Due Date	7/23/2013		

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

Ship To		
HU JINGYAO X 1 GROUP#WR20		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/23/2013	8D7N 30%	8 Days 7 Nights \$965@30%	68315	1		675.50	675.50
	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Total:		\$675.50		
Please M			Balance Due:		\$ <i>6</i>	\$675.50	
Thank you for your business!!!				Ψ	,, 5.50		