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 #
12/22/2013	EC64635
Due Date	12/22/2013

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

Ship To		
WEI JUNBANG X 11 GROUP# 22FR24		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/22/2013	11D10N 30	11 Days 10 Nights \$945@30%	77961	6	5	661.50	3,969.00
			Total:		\$3,9	\$3,969.00	
Please Ma	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:			969.00	