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 #		
12/3/2013	EC64817		
Due Date	12/3/2013		

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

Ship To		
QI WEI X 1 GROUP# UR33		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/3/2013	8D7N 30%	8 Days 7 Nights \$735@30%	79780	1		514.50	514.50
		_ , .		Φ 5145 0			
		Total:		\$514.50			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$5	\$514.50		
	1 11 21	nk you for your business					