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 #		
9/17/2013	EC56420		
Due Date	9/17/2013		

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

Ship To	
SHI SHUWEN	
YU AIPING	
WANG ZHE	
GROUP#DTF10	
1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/17/2013	6D5N 30%	6 Days 5 Nights \$510@30%	71272	2	1	357.00	714.00
			Total:		\$714.00		
			i Otai.		Φ,	14.00	
Plance Me	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
i icase ivi	Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$7	714.00	
	Thank you for your business:::						