## 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 #		
9/7/2013	EC60191		
Due Date	9/7/2013		

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

Ship To		
CHEN SIYAO QU SUJUN GROUP#R8		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/7/2013	7D6N 30%	7 Days 6 Nights \$595@30%	74934	2		416.50	833.00
			Total:		<b>C</b> C	\$922 AA	
		i Otai.		\$833.00			
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:		\$8	\$833.00		