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 #		
1/7/2014	EC66070		
Due Date	1/7/2014		

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

Ship To	
LIN YI CHIEH X 1 GROUP#FR19	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/7/2014	8D7N 30%	8 Days 7 Nights \$735@30%	81461	1		514.50	514.50
		Total:		\$514.50			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due:		\$ \$5	\$514.50		
Thank you for your business!!!							