East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #
1/18/2014	EC64081
Due Date	1/18/2014

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

Ship To		
HAO LUXIA HAN JIANXIN HAN JIANGXUE GROUP# : M5		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/18/2014	7D6N 30%	7 Days 6 Nights \$595@30%	78754	2	1	416.50	833.00
						Φ.	22.00
				Total:		\$8	333.00
Dlagg M	Diago Malto Chaole Davido to II EAST COAST HOLIDAYS DIGII						
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		