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	EC57708
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		
LI YOU X 1		
GROUP# UR14		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/17/2013	8D7N 30%	8 Days 7 Nights \$965@30%	72836	1		675.50	675.50
nergencyCo	L ntact:接机或紧	<u>I</u> :急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				
:917-567-0	346	-		Total:			575.5

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$675.50