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 #		
12/20/2013	EC65506		
Due Date	12/20/2013		

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

Ship To		
YAN/HUIIHUI GROUP#WK65		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/20/2013	AP10K 30	10 Days 9 Nights \$1534@30%	80716	1		1,073.80	1,073.80
		Tatala		01	Ф1 0 72 00		
		Total:		\$1,0	\$1,073.80		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!							
		Balance Due:		\$1,0	\$1,073.80		