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 #		
10/15/2013	EC60850		
Due Date	10/15/2013		

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

Ship To		
SUN SHAOWU YANG YUE GROUP#:WK19		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/15/2013	AP10K 30	10 Days 9 Nights \$1134@30%	75582	2		793.80	1,587.60
						*4 *0 ** 60	
		Total:		\$1,5	\$1,587.60		
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!						
i icase Wi			Balance Due:		\$1,5	\$1,587.60	