

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
6/19/2013	EC53655
Due Date	6/19/2013

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

Ship To
ADINAER ABULIZI MAIMAITI SHAWUTI MAIMAITI TUERKENA GROUP#61

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
6/19/2013	6D5N 35%...	6 Days 5 Nights \$510@35%	69648	2	1	331.50	663.00
				Total: \$663.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$663.00			