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 #
10/18/2013	EC62273
Due Date	10/18/2013

Unitedstars Int'l ' 10433 E Springw	ind CT	
Baton Rouge, LA Tel: 225-754-4328		
Fax:12257571340)	

Ship To	
SUN XIULIN X 1 GROUP#UR29	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/18/2013	8D7N 30%	8 Days 7 Nights \$965@30%	76856	1		675.50	675.50
			Total:		\$6	\$675.50	
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due:		\$6	\$675.50	
Thank you for your business!!!					<i>313.3</i> 0		