East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #
5/4/2013	EC48350
Due Date	5/4/2013

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

Ship To		
HAN JIN FU YU GROUP#R13		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/4/2013	8D7N 30%	8 Days 7 Nights \$670@30%	65739	2		469.00	938.00
						Φ.	20.00
		Total:		\$938.00			
Please Ma	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$9	\$938.00		