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 #		
8/22/2013	EC59278		
Due Date	8/22/2013		

Bill To

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

Ship To		
SONG YING LI WEI HU CHEN GROUP# DTS20		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/22/2013	6D5N 30%	6 Days 5 Nights \$510@30%	74016	2	1	357.00	714.00
		Total:		\$714.00			
Planca M	aka Chaelz De	while to " FAST COAST HOLIDA	VS INC"				
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$7	\$714.00		