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 #
10/19/2013	EC60315
Due Date	10/19/2013

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

Ship To		
GONG QIYU X 1 GROUP#:E7		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/19/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$588@30%	73999	1		411.60	411.60
		Total:		\$411.60			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$ \$4	411.60		