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 #
11/16/2013	EC64165
Due Date	11/16/2013

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

Ship To			
TAN PIN X1 GROUP#R10			
GKOUF#KIU			

1/16/2013							Amount
	7D6N 30%	7 Days 6 Nights \$850@30%	78979	1	0	595.00	595.00
	急联系:George:646-884-0883,David						

Total:

\$595.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$595.00