

# East Coast Holidays, Inc.

87 Bowery, Suite#202  
New York, NY 10002  
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## Invoice

Date	Invoice #
8/24/2013	EC59399
Due Date	8/24/2013

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

Ship To
SHI LIANG X 1 GROUP#JE41

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
8/24/2013	AP4 30% S...	East Coast Economic 4 Days 3 Nights \$405@30%	74137	1		283.50	283.50
				<b>Total:</b> \$283.50			
<b>Please Make Check Payble to " EAST COAST HOLIDAYS, INC"</b> <b>Please Write Our Invoice # on the Check.</b> <b>Thank you for your business!!!</b>				<b>Balance Due:</b> \$283.50			