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 #		
10/9/2013	EC62237		
Due Date	10/9/2013		

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

Ship To		
Chen,Fang X 1 GROUP#BO37		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/9/2013	5D4N 30%	5 Days 4 Nights \$600@30%	76836	1	0	420.00	420.00
		 急联系:George:646-884-0883,Davi					

Total:

\$420.00

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

Balance Due:

\$420.00