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 #		
10/22/2013	EC63021		
Due Date	10/22/2013		

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

Ship To		
SU PENG X 1 GROUP#ATR37		
GROOT WITHOU		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/22/2013	9D8N 30%	9 Days 8 Nights \$819@30%	77769	1		573.30	573.30
		Tatal		ሰ ደ	Φ <i>5.</i> 72.20		
				Total:		\$3	573.30
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$5	\$573.30		