## 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 #		
1/24/2014	EC66173		
Due Date	1/24/2014		

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

Ship To	
BO FANG	
GUO JUN	
GROUP#WK16	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/24/2014	Tour code AP10K 30	Description  10 Days 9 Nights \$1134@30%	Ticket No/ 80944	# of PAX 2	Free	793.80	Amount 1,587.60
Please M	Please Wi	ayble to " EAST COAST HOLIDA ite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Total:	ce Due:		587.60 587.60