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 #		
11/10/2013	EC63788		
Due Date	11/10/2013		

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

Ship To		
LU ZIQI X 1 GROUP# : DTS9		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/10/2013	6D5N 30%	6 Days 5 Nights \$720@30%	78539	1		504.00	504.00
		Tatal.		ሰ	0504.00		
		Total:		\$3	\$504.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$5	\$504.00		
Please Write Our Invoice # on the Check.		Balance Due:		\$5	\$504.0		