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 #		
7/10/2013	EC54352		
Due Date	7/10/2013		

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

Ship To	
LUO DANDAN LUO SHENGREN LUO XINGKE LIAO SUIFANG GROUP#35	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/10/2013	6D5N 30%	6 Days 5 Nights \$510@30%	70036	2	2	357.00	714.00
			Total:		\$714.00		
					Ψ	Ψ/17.00	
Dloggo M	alza Chaolz De	who to " FAST COAST HOLIDA	VS INC"				
r icase Mi	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thould your few yours business!!!		Balance Due:			714.00	
	ı naı	nk you for your business!!!					