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 #		
10/4/2013	EC62202		
Due Date	10/4/2013		

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

Ship To		
DENG LILI X 1 GROUP# ED16		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/4/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$417@30%	76813	1		291.90	291.90
			Total:		\$2	\$291.90	
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:		\$ \$2	291.90	