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 #		
9/16/2013	EC61125		
Due Date	9/12/2013		

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

Ship To			
Shu,Lieming Li,Yuezhen			

	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/16/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$352@30%	75824	2	0	246.40	492.80
EmergencyCor vin:917-567-03		 :急联系:George:646-884-0883,David:91	7-567-0215,Ke	<u> </u>			<u> </u>

Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!

Balance Due:

\$492.80