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 #		
7/6/2013	EC53649		
Due Date	7/6/2013		

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

Ship To	
LI ZIFENG	
LI GUILU	
GUO DECHEN	
GROUP#R20	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/6/2013	8D7N 30%	8 Days 7 Nights \$670@35%	69642	2	1	435.50	871.00
				Total		¢071 00	
			Total:		\$871.00		
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
r lease M	Please Write Our Invoice # on the Check. Thank you for your business!!!		1 5, INC	Balance Due:		\$8	371.00
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