## 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 #		
10/17/2013	EC62825		
Due Date	10/17/2013		

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

Ship To		
BU XIAOYANG SHEN LILI GROUP#NR4		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/17/2013	6D5N 30%	6 Days 5 Nights \$510@30%	77493	2		357.00	714.00
		Total:		<b>\$</b> 7	\$714 OO		
				\$714.00			
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$7	714.00		