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 #		
7/19/2013	EC54620		
Due Date	7/19/2013		

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

Ship To
HSIA CHENG YU YANG YU TUNG LIN LIANG CHUN GROUP#UR51

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9D8N 30%	9 Days 8 Nights \$754@30%	70328	2	1	527.80	1,055.60
		Total:		\$1,0	\$1,055.60	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$1,0	\$1,055.60	
	9D8N 30%	9D8N 30% 9 Days 8 Nights \$754@30% ake Check Payble to "EAST COAST HOLIDA' Please Write Our Invoice # on the Check.	9D8N 30% 9 Days 8 Nights \$754@30% 70328 ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	9D8N 30% 9 Days 8 Nights \$754@30% 70328 2 Total: ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balan	9D8N 30% 9 Days 8 Nights \$754@30% 70328 2 1 Total: ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due:	Please Write Our Invoice # on the Check. Polys 8 Nights \$754@30% 70328 2 1 527.80 Total: \$1,0