East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
6/21/2013	EC47602		
Due Date	6/21/2013		

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

Ship To LI KANGAN LIU HONG LI XINYAO GROUP#UR5
LIU HONG LI XINYAO

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/21/2013	8D7N 30%	8 Days 7 Nights \$670@30%	65214	2	1	469.00	938.00
			Total:		\$9	\$938.00	
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due:		\$0	\$938.00	
Thank you for your business!!!						Ψ/20.00	