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 #		
7/16/2013	EC55113		
Due Date	7/16/2013		

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

Ship To	
LV HUILU STRAUB MACHEL LIU HONG GROUP# UR76	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/16/2013	8D7N 30%	8 Days 7 Nights \$670@30%	70821	2		469.00	938.00
	8D7N 30%	8 Days 7 Nights \$735@30%		1		514.50	514.50

vin:917-567-0346

Total:

\$1,452.50

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

\$1,452.50 **Balance Due:**