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 #		
7/31/2013	EC57631		
Due Date	7/31/2013		

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

Ship To		
LIAO YALI X 1 GROUP# 93		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/31/2013	6D5N 30%	6 Days 5 Nights \$575@30%	72830	1		402.50	402.50
	15 In -15 Il	 急联系:George:646-884-0883,Davi	1015 555 0015 77				

Total:

\$402.50

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

Balance Due:

\$402.50