## 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 #		
9/11/2013	EC57685		
Due Date	9/11/2013		

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

Ship To	
LIN GUANGJIAN HE YINGYU	
DENG SHIQI BAYARAA UNUR	
GROUP#BO9	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
9/11/2013	6D5N 30%	6 Days 5 Nights \$510@30%	72805	2	2	357.00	714.00	
				Total:		\$7	714.00	
Please Ma	Please Make Check Payble to "EAST COAST HOLIDAYS, INC"		YS, INC"			Φ.	<b>4-14</b>	
Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:		\$7	\$714.00		
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