## East Coast Holidays, Inc.

Invoice

Invoice #

EC52797

7/10/2013

87 Bowery, Suite#202 New York, NY 10002 TF

TEL: 1-212-334-4222	7/10/2013
FAX: 1-212-334-4944 Foll Free:1-888-926-9379	Due Date
1011100.1 000 720 7217	

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

Ship To		
YUAN MING LIU ZHENGQI GROUP#20		

Date

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/10/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	69018	2	1	278.60	557.20
		Total:		\$5	557.20		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$5	\$557.20		