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 #
1/29/2013	EC43564
Due Date	1/29/2013

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

Ship To			
XU YANYAN LIU LAN GROUP#: W6			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/29/2013	7D6N 30%	7 Days 6 Nights \$560@30%	61865	2		392.00	784.00
		Total:		\$784.00			
D1 75							
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$7	\$784.00		
		Jon 201 Jour Dusinesson					