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 #		
6/18/2013	EC49957		
Due Date	6/18/2013		

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

Ship To	
HAN XU LI WEIXIA XUE XIUFANG XUE LIYING GROUP#UR23	

	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
İ	6/18/2013	9D8N 30%	9 Days 8 Nights \$754@30%	67069	4		527.80	2,111.20	
					Total:		\$2,1	11.20	
					,				
	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"								
	Please Write Our Invoice # on the Check.				Balance Due: \$2,111.20				
	Thank you for your business!!!								