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 #
10/10/2013	EC62551
Due Date	10/10/2013

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

Ship To		
XIN LI X 1 GROUP# CN9		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/10/2013	7D6N 30%	7 Days 6 Nights \$660@30%	77072	1		462.00	462.00
		Total:		\$4	\$462.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$4	\$462.00		