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 #		
6/19/2013	EC53164		
Due Date	6/19/2013		

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

Ship To		
XU JINSHENG XU XI GROUP#R18		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/19/2013	7D6N 30%	7 Days 6 Nights \$595@30%	69316	2		416.50	833.00
6/19/2013	Airport Pic	Airport Pick up (LGA US3864 22:04)		1		120.00	120.00
		ADDED AIRPORT PICK UP BY VICKI 6/17					
EmergencyCo		DENTAL CONTROL OF THE PROPERTY OF THE PROPERT					

vin:917-567-0346

Total:

\$953.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!

Balance Due:

\$953.00