## 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 #		
9/28/2013	EC61680		
Due Date	9/28/2013		

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

Ship To		
ZHAO JIA CHEN LEQI GROUP#K66		

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
AP9K 30%	9 Days 8 Nights \$1029@30%	76277	2		720.30	1,440.60
		Total:		\$1,4	\$1,440.60	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$1,4	\$1,440.60	
	AP9K 30%	AP9K 30% 9 Days 8 Nights \$1029@30%  AR9K 30% 9 Days 8 Nights \$1029@30%  ARE Check Payble to "EAST COAST HOLIDA Please Write Our Invoice # on the Check.	AP9K 30% 9 Days 8 Nights \$1029@30% 76277  AP9K 30% 9 Days 8 Nights \$1029@30% 76277	AP9K 30% 9 Days 8 Nights \$1029@30% 76277 2  Total:  Ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	AP9K 30% 9 Days 8 Nights \$1029@30% 76277 2  Total:  Ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.  Balance Due:	AP9K 30% 9 Days 8 Nights \$1029@30%  Total: \$1,4