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 #
9/20/2013	EC60793
Due Date	9/20/2013

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

Ship To		
LI HONGQIN GROUP#:DTF58		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/20/2013	6D5N 35%	6 Days 5 Nights \$575@35%	75534	1		373.75	373.75
		Total:		\$3	\$373.75		
						7 -	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$3	\$373.75		