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 #		
7/19/2013	EC51942		
Due Date	7/19/2013		

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

Ship To	
LIN WEINING LIN SHAOMANG LIN XIYING GROUP#W18	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/19/2013	7D6N 30%	7 Days 6 Nights \$595@30%	68490	2	1	416.50	833.00
		Total:		\$833.00			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		: \$8	\$833.00		
Thank you for your business!!!		Balance Due:			333.UU 		