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 #		
12/3/2013	EC64303		
Due Date	12/3/2013		

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
Fax:1225/5/1340	

Ship To		
QU XIUQIN X 1 GROUP# : UR19		

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8D7N 30%	8 Days 7 Nights \$965@30%	79217	1		675.50	675.50
					•	
		Total:		\$6	\$675.50	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$6	\$675.50	
	ake Check Pa	ake Check Payble to "EAST COAST HOLIDA	8D7N 30% 8 Days 7 Nights \$965@30% 79217 Ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	8D7N 30% 8 Days 7 Nights \$965@30% 79217 1 Total: ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balan	8D7N 30% 8 Days 7 Nights \$965@30% 79217 1 Total: ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due:	BD7N 30% 8 Days 7 Nights \$965@30% 79217 1 675.50 Total: \$6 ake Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due: \$6