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 #		
8/7/2013	EC54264		
Due Date	8/7/2013		

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

Ship To		
LIU LINXIAO ZENG ZIXUAN GROUP#R5		

		Ticket No/	# of PAX	Free	Rate	Amount
8D7N 30%	8 Days 7 Nights \$670@30%	69686	2		469.00	938.00
		_ , .		Φ.	4020.00	
			Total:		\$9	938.00
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$9	\$938.00	
	ıke Check Pa Please Wr	ike Check Payble to "EAST COAST HOLIDA" Please Write Our Invoice # on the Check.	ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	Total: Ike Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balan	Total: Whee Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due:	Total: \$9 Whee Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due: \$0