

# East Coast Holidays, Inc.

87 Bowery, Suite#202  
New York, NY 10002  
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## Invoice

Date	Invoice #
7/4/2013	EC50479
Due Date	7/4/2013

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

Ship To
LIU ZHONG XIAN LU HONG CHU PUI LAM GROUP#N5

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
7/4/2013	5D4N 30%...	5 Days 4 Nights \$430@30%	67391	2		301.00	602.00
7/4/2013	5D4N 30%...	5 Days 4 Nights \$600@30%		1		420.00	420.00
				<b>Total:</b> \$1,022.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$1,022.00			