

# East Coast Holidays, Inc.

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

Date	Invoice #
8/14/2013	EC51494
Due Date	8/14/2013

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

Ship To
LI SHENGYONG YANG HONG LI XUEYA LI XUEXIA GROUP#ACN1

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
8/14/2013	8D7N 30%...	8 Days 7 Nights \$670@30%	67994	4		469.00	1,876.00
	8D7N 30%...	8 Days 7 Nights \$470@30%		1		329.00	329.00
		REVISED BY YAN 6/23/2013 (ADD ONE MORE PAX )					
				<b>Total:</b> \$2,205.00			
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> \$2,205.00			