## 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 #		
9/17/2013	EC61103		
Due Date	9/17/2013		

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

Ship To		
LIU JING X1 GROUP#KW128		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/17/2013	AP10K 30	10 Days 9 Nights \$1534@30%	75809	1		1,073.80	1,073.80
				Total:		\$1,0	)73.80
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"		<b>.</b>			772		
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$1,0	)73.80		
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