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 #		
12/27/2013	EC63616		
Due Date	12/27/2013		

Unitedstars Int'l		
10433 E Springwi		
Baton Rouge, LA		
Tel: 225-754-4328 Fax:12257571340		

Ship To		
LIU CHUNLING OUYANG LIQIONG GROUP#U11		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/27/2013	7D6N 30%	7 Days 6 Nights \$595@30%	78237	2		416.50	833.00
			Total:		\$8	\$833.00	
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$8	\$833.00	