## 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 #		
7/16/2013	EC55891		
Due Date	7/16/2013		

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

Ship To	
-	
LI WEIQUAN	
LIN XUYIN	
LI LINGXI	
GROUP#WH16	
1	

Travel Date Tour	code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/16/2013 5D4N	30% 5 Day	s 4 Nights \$430@30%	71260	2	1	301.00	602.00
,	•			•			
				Total:		\$6	602.00
						·	
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check.		Balance Due:		\$6	502.00		
Thank you for your business!!!				•			