## 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 #		
8/10/2013	EC53796		
Due Date	8/10/2013		

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

Ship To	
HUANG SUXIA; LAI CHENGGUANG LAI SHUXAN; CAI DEZHI YU JIELING; CAI LUYI CAI DAOZHEN GROUP#12	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
8/10/2013	6D5N 30%	6 Days 5 Nights \$510@30%	69802	4	3	357.00	1,428.00	
				Total		<b>01</b>	¢1 430 00	
			Total:		\$1,2	\$1,428.00		
Please Ma	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due: \$1,428.0					
	Thank you for your business!!!							