## 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 #		
8/14/2013	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
		Total		<b>(</b> 1 (	¢1 076 00		
		Total:		\$1,8	376.00		
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due:		\$1.8	\$1,876.00		
Thank you for your business!!!					Ψ <b>-</b> 9\		