## 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 #		
8/13/2013	EC58436		
Due Date	8/13/2013		

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

Ship To	
XUE FEI	
XUE YAXIN	
XUE YAWEN	
LIU YAHUN	
GROUP#U106	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
8/13/2013	7D6N 30%	7 Days 6 Nights \$595@30%	73447	2	2	416.50	833.00	
			Total		<b>o</b> 0	\$833.00		
				Total:		ΦC	33.00	
Plance M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
1 icase Mi	Please Write Our Invoice # on the Check. Thank you for your business!!!		15, INC	Balance Due:		\$8	\$833.00	