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 #		
9/29/2013	EC60856		
Due Date	9/29/2013		

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

Ship To		
YUAN YUPENG LIU YANING GROUP#TSR16		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/29/2013	7D6N 30%	7 Days 6 Nights \$595@30%	75587	2		416.50	833.00
· · · · · · · · · · · · · · · · · · ·							
		Total:		\$8	\$833.00		
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$8	333.00		
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!							