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 #		
12/27/2013	EC63961		
Due Date	12/27/2013		

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

Ship To		
YANG BING LI HONG LI YANLIN GROUP# FR17		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/27/2013	9D8N 30%	9 Days 8 Nights \$754@30%	78772	2	1	527.80	1,055.60
				Total:		\$1,0)55.60
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due: \$1,055.60			155 60	
Thank you for your business!!!			Daidii	oo bac.	Φ_{1}	00.00	