## 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 #		
7/19/2013	EC54279		
Due Date	7/19/2013		

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

Ship To
LIU HAITANG / DAI JUNYU WU PING / WU ZHEFU GROUP#DTF47

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/19/2013	6D5N 30%	6 Days 5 Nights \$510@30%	70045	4		357.00	1,428.00
		Total:		\$1,4	\$1,428.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due: \$1,428.00			128 00		
Thank you for your business!!!		Baian		Ψ1,	120.00		