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 #		
10/17/2013	EC62780		
Due Date	10/17/2013		

Bill To	
Unitedstars Int'l Trave 10433 E Springwind C Baton Rouge, LA 7081 Tel: 225-754-4328/22	T
Fax:12257571340	

Ship To	
GUO CHENG YING LIU BANG PEI GROUP#:CN8	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/17/2013	7D6N 30%	7 Days 6 Nights \$595@30% CHANGED GROUP# REVISED BY JOLIN 10/14	77409	2		416.50	833.00
			Total:		\$833.00		
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$	333.00	