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 #		
7/4/2013	EC52052		
Due Date	7/4/2013		

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

Ship To		
LIN YIQUN LIN YIHONG LIN YIYING GROUP#CN2		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/4/2013	6D5N 30%	6 Days 5 Nights \$510@30%	68597	2		357.00	714.00
	6D5N 30%	6 Days 5 Nights \$350@30%		1		245.00	245.00
	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"		Total:		Φ.	\$959.00	
			i Otai.		\$737.00		
Please M					<u> </u>		
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$9	\$959.00		