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 #
7/31/2013	EC57604
Due Date	7/31/2013

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

Ship To		
SUN XIN		
LIU XINHE		
GROUP#P20		

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5D4N 30%	5 Days 4 Nights \$430@30%	72450	2		301.00	602.00
				.	4 60 2 00	
			Total:		\$6	502.00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$6	\$602.00	
	5D4N 30%	ake Check Payble to " EAST COAST HOLIDA Please Write Our Invoice # on the Check.	SD4N 30% 5 Days 4 Nights \$430@30% 72450 The state of	Total: Bake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balan	5D4N 30% 5 Days 4 Nights \$430@30% 72450 2 Total: Telesce Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due:	SD4N 30% 5 Days 4 Nights \$430@30% 72450 2 301.00 Total: \$6 Balance Due: \$6