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 #		
10/4/2013	EC55274		
Due Date	10/4/2013		

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

Ship To	
CHEN YAN / CHEN XIA LI SHAOSHI / LI WENBO YING YU GROUP#1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
10/4/2013	6D5N 30%	6 Days 5 Nights \$510@30%	70375	4	1	357.00	1,428.00	
				Totalı		01 /	120 00	
				Total:		\$1,2	\$1,428.00	
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Thank you for your business!!!			10,110	Balance Due: \$1,428.			128.00	