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	EC54924			
Due Date	7/19/2013			

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

Ship To
LI HONG YU FENGBO FAN SHUHONG GROUP#UR59

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9D8N 30%	9 Days 8 Nights \$754@30%	70589	2	1	527.80	1,055.60
		Total:		\$1,0	\$1,055.60	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$1,0	\$1,055.60	
	9D8N 30%	9D8N 30% 9 Days 8 Nights \$754@30% ake Check Payble to "EAST COAST HOLIDA" Please Write Our Invoice # on the Check.	9D8N 30% 9 Days 8 Nights \$754@30% 70589 ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	9D8N 30% 9 Days 8 Nights \$754@30% 70589 2 Total: ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balan	9D8N 30% 9 Days 8 Nights \$754@30% 70589 2 1 Total: ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due:	9D8N 30% 9 Days 8 Nights \$754@30% 70589 2 1 527.80 Total: \$1,0