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 #		
6/8/2013	EC49944		
Due Date	6/8/2013		

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

Ship To	
YU XIAOMI FAN YUELIANG GROUP#R9	

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8D7N 30%	8 Days 7 Nights \$670@30%	66998	2		469.00	938.00
		_ , .		Φ.	Φο ο οοο	
		l otal:		\$9	\$938.00	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$9	\$938.00	
	8D7N 30%	ake Check Payble to " EAST COAST HOLIDA Please Write Our Invoice # on the Check.	8D7N 30% 8 Days 7 Nights \$670@30% 66998 ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	8D7N 30% 8 Days 7 Nights \$670@30% 66998 2 Total: **Rike Check Payble to " EAST COAST HOLIDAYS, INC" **Please Write Our Invoice # on the Check. Balan	8D7N 30% 8 Days 7 Nights \$670@30% 66998 2 Total: Rec Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due:	BD7N 30% 8 Days 7 Nights \$670@30% 66998 2 469.00 Total: \$5 Rke Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due: \$6