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	EC54453
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	
144112207071010	

Thank you for your business!!!

Ship To	
LIU LIANG YING HE YONG GROUP# CN8	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
7/4/2013	7D6N 30%	7 Days 6 Nights \$595@30%	70143	2		416.50	833.00	
	V 1 - L1 -	ATIVIT O						
EmergencyCo vin:917-567-0	ntact:按机蚁紧 346	急联系:George:646-884-0883,David:917	7-567-0215,Ke					
			Т		Total:		\$833.00	
Please M	ake Check Ps	nyble to " EAST COAST HOLIDA	YS, INC"					
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$8	\$833.00			