## East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
8/20/2013	EC58234		
Due Date	8/20/2013		

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

Ship To		
LOU YI LIU ZHEYI HEZI FENG GROUP#ETFB48		

7	Γravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
	8/20/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$352@30%	73273	2	1	246.40	492.80
				Total:		\$4	\$492.80	
	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balan	ce Due:	\$4	192.80	