

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
7/20/2013	EC56323
Due Date	7/20/2013

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

Ship To
GONG HUIYU GONG XIXAOWEI YAN AMY LIU XILAI GROUP#E57

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
7/20/2013	SP6D5N 3...	East Coast Economic 6 Days 5 Nights \$398@30%	71705	2	1	278.60	557.20
	SP6D5N 3...	East Coast Economic 6 Days 5 Nights \$588@30%		1		411.60	411.60
				Total: \$968.80			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$968.80			