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 #
9/4/2013	EC60340
Due Date	9/4/2013

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

Ship To			
REN LI X 1 GROUP#45			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/4/2013	6D5N 30%	6 Days 5 Nights \$720@30%	75080	1		504.00	504.00
		Total:		\$5	504.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$3	\$504.00		