## 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 #		
7/22/2013	EC54682		
Due Date	7/22/2013		

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

Ship To

LIU JIANMING; CAO XIAOJUAN
LIU QING; LI LING
DAI WEI; HAN YUHENG
ZHANG HUAIYING; HANLEI
GROUP#EP14

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/22/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$352@30%	70417	6	2	246.40	1,478.40
				Total:		\$1,4	178.40
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due: \$1,478.40				