## 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 #		
10/12/2013	EC50074		
Due Date	10/12/2013		

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

Ship To	
KANG MEIJUAN KANG MEIFEN QU KANGLI LI GUOYU GROUP#2	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/12/2013	6D5N 30%	6 Days 5 Nights \$510@30%	64049	4		357.00	1,428.00
			Total:		\$1,428.00		
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Ρίροςο Μο	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
i icase Wi	Please Write Our Invoice # on the Check. Thank you for your business!!!		15, 1110	Balance Due:		\$1,4	128.00
	I nank you for your dusiness:::						