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 #
6/20/2013 EC51831

Due Date 6/20/2013

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
Fax:1225/5/1340	

Ship To	
GUO LIPING X 1 GROUP# ETS7	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/20/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$463@30%	68292	1	Tiec	324.10	324.10
 	 	7.5(7.0215.V.)					

Total:

\$324.10

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$324.10