## East Coast Holidays, Inc.

**Invoice** 

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
1/22/2013	EC43596		
Due Date	1/22/2013		

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

Ship To

YAO LI
LI HONG
XU WENJIE
ZHUANG FANGYA
YAO HUIFANG GRUOP#J6

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/22/2013	AP4 20%	East Coast Economic 4 Days 3 Nights \$340@20%	61883	2		272.00	544.00
	AP4 20% T	East Coast Economic 4 Days 3 Nights		3		200.00	600.00
		\$250@20%					
			Total:		\$1,1	\$1,144.00	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC"			Balance Due: \$1,144,00				
Please Write Our Invoice # on the Check. Thank you for your business!!!			Balan	ce Due:	\$1,	44.00	