## 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 #
1/11/2014	EC65187
Due Date	1/11/2014

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

Ship To			
YU XIAOXI GROUP#:1			

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6D5N 30%	6 Days 5 Nights \$575@30%	80188	1		402.50	402.50
		Total		¢402.50		
			i otal:		\$2	102.50
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$4	\$402.50	
	ke Check Pa	ke Check Payble to " EAST COAST HOLIDAY Please Write Our Invoice # on the Check.	ke Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	Total:  ke Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.  Balan	6D5N 30% 6 Days 5 Nights \$575@30% 80188 1  Total:  ke Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.  Balance Due:	A company of Days 5 Nights \$575@30% 80188 1 402.50  Total: \$2  ke Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.  Balance Due: \$2