## 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 #			
10/23/2013	EC62728			
Due Date	10/23/2013			

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

Ship To	
NIU LULU NIU JIACHANGE GROUP# R6	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/23/2013	8D7N 30%	8 Days 7 Nights \$670@30%	77182	2		469.00	938.00
					<b>ሰ</b> ር	Φ020.00	
				Total:		\$5	938.00
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC"		Balance Due:		<b>.</b> •••	ΦΩ2Ω ΩΩ	
Please Write Our Invoice # on the Check. Thank you for your business!!!		Baian	ce Due:	\$5	938.00		