## 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 #
8/28/2013	EC56514
Due Date	8/28/2013

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

Ship To		
YAN LIU NINGFANG SUI GROUP#JE9		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/28/2013	AP4 30%	East Coast Economic 4 Days 3 Nights \$340@30%	71851	2		238.00	476.00
			Total:		\$476.00		
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$ \$2	176.00	