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 #		
10/22/2013	EC60785		
Due Date	10/22/2013		

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

Ship To		
LIU DAN LI ZESHI GROUP#:WK6		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/22/2013	AP10K 30	10 Days 9 Nights \$1134@30%	74787	2		793.80	1,587.60
<u> </u>							
		Total:		\$1,587.60			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: \$1		\$1,5	587.60		