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 #		
10/10/2013	EC62481		
Due Date	10/10/2013		

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

Ship To	
LIU HELU HUANG LIYING LIU JINGCHENG GROUP#CN7	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
10/10/2013	6D5N 30%	6 Days 5 Nights \$510@30%	77028	2		357.00	714.00	
	6D5N 30%	6 Days 5 Nights \$350@30%		1		245.00	245.00	
		Total:		\$0	\$959.00			
				Ψ				
Please Ma	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:			\$959.00		