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 #		
6/18/2013	EC49957		
Due Date	6/18/2013		

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

Ship To	
HAN XU LI WEIXIA XUE XIUFANG LIU HONGMEI GROUP#UR23	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/18/2013	9D8N 30%	9 Days 8 Nights \$754@30%	67069	4		527.80	2,111.20
		Total:		\$2 1	\$2,111.20		
				\$2,1			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!							
		Balance Due: \$2,111.			111.20		
Thank you for your business							