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 #		
1/4/2014	EC66093		
Due Date	1/4/2014		

Bill To

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

OL: T
Ship To
LU YANAN LU YIGONG DUAN XIN GROUP# 16

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/4/2014	6D5N 30%	6 Days 5 Nights \$510@30%	81494	2	1	357.00	714.00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Total:	ce Due:		\$714.00 \$714.00	