## 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 #		
12/18/2013	EC64590		
Due Date	12/18/2013		

Bill To	
Unitedstars Int'l Trave 10433 E Springwind C Baton Rouge, LA 7081 Tel: 225-754-4328/22	T
Fax:12257571340	

Ship To			
LI KE LI HAO GROUP#K16			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/18/2013	AP9K 30%	9 Days 8 Nights \$1029@30%	79513	2		720.30	1,440.60
		Total:		\$1,4	140.60		
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Palan	oo Duo:	<b>©1</b>	140 60	
Thank you for your business!!!		Daidii	ce Due:	Φ1, <sup>2</sup>	140.60		