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 #		
7/9/2013	EC52933		
Due Date	7/9/2013		

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

Ship To LI CHAO		
	Ship To	
GENG XIAOXIA LI GUIHUA LI YUCHEN GROUP# J44	GENG XIAOXIA LI GUIHUA LI YUCHEN	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/9/2013	AP4 30%	East Coast Economic 4 Days 3 Nights \$340@30%	69135	2		238.00	476.00
	AP4 30% T	\$340@30% East Coast Economic 4 Days 3 Nights \$240@30%		2		168.00	336.00
		急联系:George:646-884-0883,David:917					

Total:

\$812.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$812.00