East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #	
6/28/2013	EC46462	
Due Date	6/28/2013	

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

Ship To			
GUO YU LIU YAN LI GROUP# J2			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/28/2013	AP4 20%	East Coast Economic 4 Days 3 Nights \$340@20%	64377	2	Tiee	272.00	544.00

Total:

\$544.00

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

Balance Due:

\$544.00