East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222

Date Invoice #			
7/9/2013	EC54345		
Due Date	7/9/2013		

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

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

Ship To	
LI XILEI XU YANYAN XU ZHONGYA LI RANBIN GROUP# U77	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/9/2013	7D6N 30%	7 Days 6 Nights \$595@30%	70178	2	1	416.50	833.00
	7D6N 30%	7 Days 6 Nights \$850@30%		1		595.00	595.00

Total:

\$1,428.00

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

Balance Due:

\$1,428.00