## 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 #		
9/28/2013	EC59873		
Due Date	9/28/2013		

\$1,029.00

**Balance Due:** 

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To			
LI WEI YUE RUILIN GROUP# R11			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/28/2013	8D7N 30%	8 Days 7 Nights \$735@30%	72941	2		514.50	1,029.00
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n:917-567-0	111401.7女//L以系 1346	. 西4人永. Utuigt. U4U-004-U003, Davi	u.91/-30/-0213, <b>K</b> e				
				Total:		\$1 (	029.0