## 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 #		
7/31/2013	EC56930		
Due Date	7/31/2013		

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

Ship To		
r ·	Ship To	
GU LIWEN YUAN MENGXIN ZHENG JINGLUAN GROUP#78	YUAN MENGXIN ZHENG JINGLUAN	

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6D5N 30%	6 Days 5 Nights \$510@30%	72244	2	1	357.00	714.00
		Total:		\$714.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$7	\$714.00	
	6D5N 30%  ake Check Pa Please Wr	6D5N 30% 6 Days 5 Nights \$510@30%	ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	6D5N 30% 6 Days 5 Nights \$510@30% 72244 2  Total:  ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.  Balan	6D5N 30% 6 Days 5 Nights \$510@30% 72244 2 1  Total:  Ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.  Balance Due:	6D5N 30% 6 Days 5 Nights \$510@30%  72244  2  1  357.00  Total:  \$7  Please Write Our Invoice # on the Check.  Balance Due:  \$7