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 #		
7/17/2013	EC53945		
Due Date	7/17/2013		

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

Ship To		
LIU ZHE LIU ZAIZHI LI SHAOJUN SUI XINYI GROUP# ACN2		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/17/2013	Chicago 8	Chicago 8Days 7Nights \$670@30%	69837	2	2	469.00	938.00
EmergencyCo vin:917-567-0	L						
VIII.917-307-0340		Total:		\$9	\$938.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$9	\$938.00		