East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

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

Date	Invoice #		
8/16/2013	EC58226		
Due Date	8/16/2013		

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

Ship To		
LIU SHUJUAN LI HEPING GROUP# WR78		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
8/16/2013	8D7N 30%	8 Days 7 Nights \$670@30%	73263	2		469.00	938.00	
				Total:		\$9	38.00	
Please Ma	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"		YS, INC"					
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$9	938.00			
		, - J						