## 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 #		
7/6/2013	EC50639		
Due Date	7/6/2013		

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

Ship To	
LIU CHUNLI; LIU YANG ZHAO YILIN; WANG YIQIN LENG XIAOLIN; CHEN RUOXI LIU HE GROUP#BO11	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/6/2013	6D5N 30%	6 Days 5 Nights \$510@30%  AGENT ADD ONE PERSOT, REVISED BY MIKO6/10	67447	4	2	357.00	1,428.00
		Total:		\$1,4	\$1,428.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$1,4	\$1,428.00		