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 #		
8/6/2013	EC56748		
Due Date	8/6/2013		

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

Ship To LYU FEN DU LYUCHENYANG
DU LYUCHENYANG
GROUP#DTF81

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/6/2013		6 Days 5 Nights \$510@30%	72069	2		357.00	714.00
			Total:		\$7	\$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	