## 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 #		
7/30/2013	EC51629		
Due Date	7/30/2013		

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

Ship To
QI XIAOGANG LI HAIYU DU JUAN LIU LIFANG GROUP#UR18

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
7/30/2013	9D8N 30%	9 Days 8 Nights \$754@30%	68221	2	2	527.80	1,055.60	
				Total:		<b>©1</b> (	155 60	
				i Ulai.		\$1,0	)55.60	
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
I iouse ivi	Please Write Our Invoice # on the Check. Thank you for your business!!!		10,110	Balance Due:		\$1,0	\$1,055.60	
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