East Coast Holidays, Inc.

Invoice

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

Date	Invoice #		
5/17/2013	EC49484		
Due Date	5/17/2013		

Foll Free: 1-888-926-9379

Bill To

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

Ship To	
LIU YALING GENG JUNPING GROUP#W40	

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7D6N 30%	7 Days 6 Nights \$595@30%	66637	2		416.50	833.00
<u> </u>	1	I				
		Total:		\$8	\$833.00	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$8	\$833.00	
	7D6N 30%	7D6N 30% 7 Days 6 Nights \$595@30% Rake Check Payble to " EAST COAST HOLIDA Please Write Our Invoice # on the Check.	7D6N 30% 7 Days 6 Nights \$595@30% 66637 Ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	Total: Aske Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Plane 1	Total: Total: Balance Due: Balance Due: Total: Total:	Total: \$8 ake Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due: \$8