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 #		
11/6/2013	EC63567		
Due Date	11/6/2013		

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

Ship To		
LI LIN HE LILI GROUP# R5		

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7D6N 30%	7 Days 6 Nights \$595@30%	78169	2		416.50	833.00
l .		l				
			Total:		\$8	333.00
Please Wr	ite Our Invoice # on the Check.	YS, INC"	Balan	ce Due:	\$8	333.00
	7D6N 30%	7D6N 30% 7 Days 6 Nights \$595@30%	7D6N 30% 7 Days 6 Nights \$595@30% 78169 ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	Total: Rake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	7D6N 30% 7 Days 6 Nights \$595@30% 78169 2 Total: Ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due:	Total: \$8 ake Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due: \$8