## 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 #		
5/22/2013	EC50795		
Due Date	5/22/2013		

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

Ship To			
LIU NING LIU KEJIAN NING JING GROUP#E66			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/22/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	67654	2	1	278.60	557.20
		Total:		\$5	\$557.20		
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$ \$5	557.20	