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 #

9/27/2013 EC60820

Due Date 9/27/2013

Bill To

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

Ship To	
DING RUI XU JIERONG DING CHENXUAN GROUP#:UR66	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/27/2013	9D8N 30%	9 Days 8 Nights \$754@30%	75514	2	1	527.80	1,055.60
		Total:		\$1,0	\$1,055.60		
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:		\$1,0	\$1,055.60	