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 #		
8/2/2013	EC56991		
Due Date	8/2/2013		

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

Ship To	
LI SHA JIANG JIE JIANG XINRU GROUP#UR106	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/2/2013	9D8N 30%	9 Days 8 Nights \$754@30%	72201	2	1	527.80	1,055.60
			Total:		©1 (¢1.055.60	
			i Otai.		Φ1, (\$1,055.60	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.			Balance Due: \$1,055.60			055 60	
Thank you for your business!!!					ΨΙς	.00	