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 #
8/17/2013	EC58293
Due Date	8/17/2013

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

Ship To	
LUO YINI ZHU ZAIXING DUAN LEI GROUP#45	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/17/2013	6D5N 30%	6 Days 5 Nights \$510@30%	73150	2	1	357.00	714.00
	•						
		Total:		\$714.00			
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:		\$7	\$714.00	