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 #		
2/1/2014	EC65524		
Due Date	2/1/2014		

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

Ship To	
LUO JING / WANG XINJIAN WANG NANGE / YUE YING LUO DANNI / JIN YE GROUP#:E4	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/1/2014	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	79276	4	2	278.60	1,114.40
		Total:		\$1,114.40			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: \$1,114.40					