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 #
8/9/2013	EC56846
Due Date	8/9/2013

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

Ship To		
YANG AILI X1 GROUP#EP7		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/9/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$502@30%	72133	1		351.40	351.40
		Total:		\$3	351.40		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$3	351.40		