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 #			
6/24/2013	EC52303			
Due Date	6/24/2013			

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

YUAN CHENGJUN		
YUAN CHENGJUN	Ship To	
	HUANG HUILIAN YUAN CHENGJUN GROUP#ED6	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/24/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$352@30%	68692	2		246.40	492.80
		Total:		\$4	\$492.80		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: \$492.		192.80			