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 #			
7/8/2013	EC54247			
Due Date	7/8/2013			

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

Ship To	
DUAN GUIHENG X 1	
GROUP#ED16	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/8/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$417@30%	70044	1	Free	291.90	291.90
		Total:		\$291.90			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$ \$2	291.90		