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 #
6/12/2013	EC51677
Due Date	6/12/2013

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

Ship To		
YAO ZHENG YAO YUCHENG JIN YANAN YANG RUI GROUP#R25		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/12/2013	8D7N 30%	8 Days 7 Nights \$670@30%	68342	2	2	469.00	938.00
				Total:		\$9	938.00
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		Φ (\$938.00		
				25			