East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Date	Invoice #		
7/3/2013	EC50058		
Due Date	7/3/2013		

Foll Free: 1-888-926-9379

Bill To

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

Ship To	
CAO DANDAN JIANG JINGFEN MIAO YIFAN GROUP#R9	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/3/2013	8D7N 30%	8 Days 7 Nights \$670@30%	66980	2	1	469.00	938.00
	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Total:		\$9	\$938.00	
Please Ma			Balance Due:			\$938.00	
	Tha	nk you for your business!!!				4 -	