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 #
7/24/2013	EC56966
Due Date	7/24/2013

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

Ship To		
WANG CHONG LIU FENGLAN GROUP#JE85		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/24/2013	AP4 30%	East Coast Economic 4 Days 3 Nights \$340@30%	72260	2		238.00	476.00
		Total:		\$4	\$476.00		
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$ \$2	\$476.00		