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 #		
7/27/2013	EC52337		
Due Date	7/27/2013		

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

Ship To	
JI HAIYAN RAO ZHENHONG JI YUNTIAN GROUP#8	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/27/2013	6D5N 30%	6 Days 5 Nights \$510@30%	68746	2	1	357.00	714.00
				Tatala		071400	
			Total:		\$714.00		
Please M.	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
r lease Wi	Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$7	714.00	
	mank you for your business						