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 #		
12/31/2013	EC64862		
Due Date	12/31/2013		

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

Ship To	
HUANG XIAOLING	
LIU SHENG	
TIAN CHEN	
WANGFENG	
GROUP# UR14	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/31/2013	9D8N 30%	9 Days 8 Nights \$754@30%	79625	2	2	527.80	1,055.60
				4 4 6			
				Total:		\$1,0)55.60
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		01	\$1,055.60		
				\$1,0			