

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
7/26/2013	EC56924
Due Date	7/26/2013

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

Ship To
LIU JINWEN; JI YUN JI FANGJUE; CAO GUI JI YUHUA; JI QIUHONG JI YANZHE GROUP#FR91

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
7/26/2013	8D7N 30%...	8 Days 7 Nights \$670@30%	72235	4	3	469.00	1,876.00
				Total: \$1,876.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$1,876.00			