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 #			
8/19/2013	EC59445			
Due Date	8/19/2013			

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

Ship To	
ZHOUTIANLAN XUERONGRONG CHEN MENGJIE LI QUCHENG GROUP#ED34	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/19/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$352@30%	74205	4		246.40	985.60
			Total:		\$9	\$985.60	
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$9	\$985.60	