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 #		
8/13/2013	EC56767		
Due Date	8/13/2013		

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

Ship To	
JIANG LEI FANG XIAO TING GROUP#W56	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
8/13/2013	7D6N 30%	7 Days 6 Nights \$595@30%	72035	2		416.50	833.00	
			Total:		\$8	\$833.00		
Please Ma	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balan	ce Due:	\$	\$833.00	