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 #
8/10/2013	EC50122
Due Date	8/10/2013

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

Ship To		
MA QIBIN		
MA OUYANG		
YUAN MEI		
GROUP#R2		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/10/2013	8D7N 30%	8 Days 7 Nights \$670@30%	67030	2	1	469.00	938.00
		Total:		\$938.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$9	\$938.00		
	1 11 21	nk you for your business					