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 #		
7/17/2013	EC55583		
Due Date	7/17/2013		

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

CAO XIAQIN			
CAO XIAQIN	Ship To		
	YANG YUNCHUN CAO XIAQIN GROUP#EB54		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/17/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$352@30%	71188	2	1166	246.40	492.80
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"		Total:		\$492.80			
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$4	\$492.80		