## East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
7/26/2013	EC47599		
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	
SHAN YANMEI	
LI ZIJING	
SHAN YANXIA	
GONG JINGXI	
GROUP#W1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/26/2013	7D6N 30%	7 Days 6 Nights \$595@30%	65120	2	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	\$2	\$833.00	
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