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 #		
10/19/2013	EC61901		
Due Date	10/19/2013		

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

Ship To	
SUN XINYING	
GAO WENBIN	
ZHANG BAORU	
GAO HANLIN	
GROUP#: D3	

	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
Ì	10/21/2013	6D5N 30%	6 Days 5 Nights \$510@30%	76584	2	2	357.00	714.00	
				Total		\$714.00			
					Total:		D	14.00	
	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.			Balance Due: \$71		714 00			
	Thank you for your business!!!				Daiance Due.			\$714.00	
Į									