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 #		
6/21/2013	EC51068		
Due Date	6/21/2013		

Bill To

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

Ship To		
MAO RUIDUO MAO YIPING DU YANQIU GROUP#WK23		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/21/2013	AP10K 30	Description 10 Days 9 Nights \$1134@30%	67811	# of PAX	Free 1	793.80	Amount 1,587.60
		Total:		\$1,5	\$1,587.60		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: \$1,587		587.60			