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 #		
8/9/2013	EC58536		
Due Date	8/9/2013		

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

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To	
REN XIAOLONG X 1	
GROUP# P32	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/9/2013	5D4N 30%	5 Days 4 Nights \$495@30%	73515	1		346.50	346.50
		 急联系:George:646-884-0883,David:917	7-567-0215,Ke				
vin:917-567-0346		Total:		© 3	\$346.50		
				i Otai.		Φ) + 0.50
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$3	346.50		