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 #		
2/22/2014	EC66211		
Due Date	2/22/2014		

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

Ship To	
JIANG BONI; FANG XIANG DENG ZHIQIAN; SHI YUYANG YAN ZIQI GROUP#JE1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/22/2014	AP4 30%	East Coast Economic 4 Days 3 Nights \$340@30%	81656	4		238.00	952.00
	AP4 30% T	East Coast Economic 4 Days 3 Nights		1		168.00	168.00
		\$240@30%					
				Total: \$1,120.00			20.00
				i Stai.		$\psi 1, 1$	20.00
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.			Balance Due: \$1,120.00				
Thank you for your business!!!					Ψ + 9	20.00	