East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222

Date	Invoice #		
6/13/2013	EC51709		
Due Date	6/13/2013		

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

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

Ship To
CHENG CHENG ZHOU JINGPING CHENG SHUMING LI YIQIAO GROUP#CN3

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/13/2013	6D5N 30%	6 Days 5 Nights \$510@30%	68319-A	2		357.00	714.00
	Chicago 6	Chicago 6Days 5Nights \$350@30%		2		245.00	490.00
	1). In 8.3-	 急联系:George:646-884-0883,David:91'					

Total:

\$1,204.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!

Balance Due:

\$1,204.00