East Coast Holidays, Inc.

Invoice

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

Date Invoice # 9/30/2013 EC60499 FAX: 1-212-334-4944 Due Date 9/30/2013 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		
GUO XIAO		
SI HAIJUN		
GROUP#:D3		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
9/30/2013		5 Days 4 Nights \$430@30%	75154	2 2	Free	301.00	602.00	
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Total: Balance Due:			\$602.00	