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 #		
10/9/2013	EC61017		
Due Date	10/9/2013		

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

Ship To		
JIN JING X1 GROUP#: JE11		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 10/9/2013	Tour code AP4 30% S	Description East Coast Economic 4 Days 3 Nights \$490@30%	Ticket No/ 75746	# of PAX	Free	Rate 343.00	Amount 343.00
Please Ma	Please Wr	nyble to " EAST COAST HOLIDA' rite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Total:	ce Due:		343.00 343.00