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 #			
7/2/2013	EC51932			
Due Date	7/2/2013			

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

Ship To	
LI HONGMEI DING PING	
ZHENG ZIUHUA	
DU SUYING GROUP#DTF27	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/2/2013	6D5N 30%	6 Days 5 Nights \$510@30%	68472	2	2	357.00	714.00
				Total		071400	
			Total:		\$714.00		
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$7	714.00		