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 #
9/7/2013	EC59270
Due Date	9/7/2013

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

Ship To	
Ship To	
CHEN JIAWEI	
LI YURUI	
JIA LIWEN	
LI SHUAI	
GROUP#23	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/7/2013	6D5N 30%	6 Days 5 Nights \$510@30%	73941	2	2	357.00	714.00
			Tatal		Φ.	071400	
			Total:		\$ /	\$714.00	
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:			714.00		