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 #
10/22/2013	EC55535
Due Date	10/22/2013

Unitedstars Int'l		
10433 E Springwi		
Baton Rouge, LA		
Tel: 225-754-4328 Fax:12257571340		

Ship To	
WANG XIAOSHAN YANG YAQIONG GROUP#ETF1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/22/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	71130	2		278.60	557.20
			Total:		\$557.20		
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$5	557.20	