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 #		
7/20/2013	EC51667		
Due Date	7/20/2013		

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

Ship To	
YUAN PING / LIANG RONGGEN GUI LING / WANG JIAYI GROUP#DTFN3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
7/20/2013	5D4N 30%	5 Days 4 Nights \$430@30%	68300	2	2	301.00	602.00	
						Φ.	4.60	
			Total:		\$6	\$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!!!		Balance Due:			602.00			