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 #		
9/18/2013	EC60293		
Due Date	9/18/2013		

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

Ship To	
CAO YUAN CHEN HAO WANG SHUAIBO GROUP#R17	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/18/2013	8D7N 30%	8 Days 7 Nights \$670@30%	74978	2	1	469.00	938.00
		Total		\$028.00			
			Total:		\$5	\$938.00	
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:		\$9	938.00	