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 #		
10/1/2013	EC60297		
Due Date	10/1/2013		

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

Ship To		
FANG YUEYI GROUP#U39		

10/1/2013 7D	D6N 30%	7 Days 6 Nights \$595@30%	75005	2		416.50	833.00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"		Total: Balance Due:			\$833.00		