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 #		
6/11/2013	EC51474		
Due Date	6/11/2013		

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

Ship To	
SHI YAN X 1 GROUP#WR54	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/11/2013		8 Days 7 Nights \$735@30%	67519	1		514.50	514.50
			Total:		\$514.50		
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:		\$3	\$514.50	