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 #		
9/17/2013	EC61086		
Due Date	9/17/2013		

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

Ship To	
WANG JITENG X 1 GROUP#ETF126	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/17/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$463@30%	75811	1 1	Free	324.10	324.10
				Total:		\$3	324.10
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balan	ce Due:	\$ \$3	324.10	