## 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 #		
9/14/2013	EC60783		
Due Date	9/14/2013		

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

Ship To
GRACE BALDERSTON SHI LEI ZHEN XUEMEI SHI RUIXI GROUP#D13

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/16/2013	Tour code 5D4N 30%	Description  5 Days 4 Nights \$430@30%	75505	# of PAX 2	Free 2	301.00	602.00
Please M	Please Wr	nyble to " EAST COAST HOLIDA ite Our Invoice # on the Check. nk you for your business!!!	AYS, INC"	Total:	ce Due:		502.00