East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Date	Invoice #			
6/26/2013	EC53007			
Due Date	6/26/2013			

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

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

Ship To	
LI LE LI GUOFENG ZHANG RUIXIXANG GROUP#JE32	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/26/2013	AP4 30%	East Coast Economic 4 Days 3 Nights \$340@30%	69229	2		238.00	476.00
	AP4 30% T	East Coast Economic 4 Days 3 Nights \$240@30%		1		168.00	168.00
		Total:		\$644.00			
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$6	\$644.00	