East Coast Holidays, Inc.

Invoice

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

Date Invoice # 6/4/2013 EC51346 FAX: 1-212-334-4944 Due Date 6/4/2013 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	
XU HAOWEI	
REN JINYA	
REN HAIJUN	
ZHANG ZIAOFEN	
GROUP#J71	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/4/2013	AP4 30%	East Coast Economic 4 Days 3 Nights \$340@30%	68045	4		238.00	952.00
			Total:		\$9	\$952.00	
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$9	\$952.00		