## 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 #		
12/25/2013	EC64234		
Due Date	12/25/2013		

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

Ship To		
JIA XIN YUAN JIA JINCAI REN HUI YUN GROUP#25E29		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/25/2013	8D7N 30%	8 Days 7 Nights \$670@30%	79103	2	1	469.00	938.00
			Total:		\$9	\$938.00	
Please M	ake Check Pa	yble to " EAST COAST HOLIDA	YS, INC"	Ralan	co Duc	<b>\$</b> (	120 00
	Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:			938.00	