

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
9/28/2013	EC60742
Due Date	9/28/2013

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

Ship To
ZHU XUSHENG FENG WENRONG CHEN LEIXI WEN QIN GROUP#:R22

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
9/28/2013	7D6N 30%...	7 Days 6 Nights \$595@30%	75441	2	2	416.50	833.00
				Total: \$833.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$833.00			