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 # EC53952		
8/2/2013			
Due Date	8/2/2013		

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

Ship To
PENG XINGLIN, YI YAJUN PENG CHENG, WU QING PENG JINGXI GROUP# J31

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
AP4 30%	East Coast Economic 4 Days 3 Nights \$340@30%	69884	4		238.00	952.00
AP4 30% T	East Coast Economic 4 Days 3 Nights \$240@30%		1		168.00	168.00
	AP4 30% AP4 30% T	AP4 30% East Coast Economic 4 Days 3 Nights \$340@30% AP4 30% T East Coast Economic 4 Days 3 Nights \$240@30%	AP4 30% East Coast Economic 4 Days 3 Nights \$340@30% AP4 30% T East Coast Economic 4 Days 3 Nights	AP4 30% East Coast Economic 4 Days 3 Nights \$340@30% AP4 30% T East Coast Economic 4 Days 3 Nights \$240@30%	AP4 30% East Coast Economic 4 Days 3 Nights \$340@30% AP4 30% T East Coast Economic 4 Days 3 Nights \$240@30%	AP4 30% East Coast Economic 4 Days 3 Nights \$340@30% AP4 30% T East Coast Economic 4 Days 3 Nights \$240@30% 1 1 168.00

Total:

\$1,120.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due: \$1,120.00