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 #		
9/27/2013	EC60821		
Due Date	9/27/2013		

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

Ship To	
CAO NAN WANG JIAN ZHU LI QIN LU MEI E GROUP#:UR67	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
9/27/2013	9D8N 30%	9 Days 8 Nights \$754@30%	75467	2	2	527.80	1,055.60	
				T . 4 . 1		Φ1.	7.5.60	
				Total:		\$1,0	\$1,055.60	
Dlagge M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
riease Mi	Please Write Our Invoice # on the Check.		Balance Due: \$1,05)55.60			
	Thank you for your business!!!							