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 #
6/21/2013	EC51683
Due Date	6/21/2013

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

Ship To	
MAI YUJIE TIAN ZHEN LI WEN HUANG ZHENG GROUP#ETF33	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 6/21/2013	Tour code SP6D5N 3	Description East Coast Economic 6 Days 5 Nights \$398@30%	Ticket No/ 68340	# of PAX	Free 2	Rate 278.60	Amount 557.20
Please M	Please Wr	nyble to " EAST COAST HOLIDA'ite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Total:	ce Due:		557.20