

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
8/9/2013	EC55775
Due Date	8/9/2013

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

Ship To
FENG DONGMEI ZHAO YUERU ZHAO HAITAO FENG HUIMEI GROUP#UR46

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
8/9/2013	8D7N 30%...	8 Days 7 Nights \$670@30%	68709-B	2	1	469.00	938.00
	8D7N 30%...	8 Days 7 Nights \$735@30%		1		514.50	514.50
				Total: \$1,452.50			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$1,452.50			