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 #		
11/5/2013	EC63246		
Due Date	11/5/2013		

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

Ship To			
WANG NING GROUP#UR32			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/5/2013	9D8N 30%	9 Days 8 Nights \$819@30%	77913	1		573.30	573.30
		Total:		\$573.30			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due:		\$ \$5	\$573.30		
Thank you for your business!!!				7 -			