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 #
8/8/2013	EC57283
Due Date	8/8/2013

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

Ship To	
CUI HONGTAO X 1 GROUP#TSR24	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/8/2013	7D6N 30%	7 Days 6 Nights \$660@30%	72547	1		462.00	462.00
		Total:		\$462.00			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$4	\$462.00		
I nank you for your business:::							