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 #		
8/30/2013	EC57897		
Due Date	8/30/2013		

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

Ship To	
ZHANG GUOWEI LIU DAN LIU SIQING GROUP#UR9	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/30/2013	9D8N 30%	9 Days 8 Nights \$754@30%	72991	2		527.80	1,055.60
	9D8N 30%	9 Days 8 Nights \$1085@30%		1		759.50	759.50
	l .		l				L
			Total:		\$1,8	\$1,815.10	
Please Ma	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$1,8	\$1,815.10	
Thank you for your business							