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 #		
12/17/2013	EC65424		
Due Date	12/17/2013		

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

Ship To
MA HEYING; KE JINBAO KE ANNA; KE ANNI KE YUGUAN GROUP#UR78

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/17/2013	9D8N 30%	9 Days 8 Nights \$754@30%	80560	2	2	527.80	1,055.60
	9D8N 30%	9 Days 8 Nights \$1085@30%		1		759.50	759.50
			ф1 01 5 1 и			15 10	
		Total:		\$1,8	\$1,815.10		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due: \$1,815.		315.10			
Thank you for your business!!!							