East Coast Holidays, Inc.

Invoice

\$994.00

Balance Due:

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
4/2/2013	EC46321		
Due Date	4/2/2013		

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To
MA JUN FU DONGNING GROUP# ATC20

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/2/2013	9D8N 30%	9 Days 8 Nights \$710@30%	64323	2		497.00	994.00
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n:917-567-0	346	, All Properties and the control of	a., 1, 30, 0213,110	_			
				Total:		\$0	994.0