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 #
12/21/2013	EC64292
12/21/2013	EC04292
Due Date	12/21/2013

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
144112207071010	

Ship To		
SHENG ZHEXIANG SHENG HUI GROUP#: N4		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 12/22/2013	Tour code 5D4N 30%	Description 5 Days 4 Nights \$430@30%	79167	# of PAX	Free	Rate 301.00	Amount 602.00
		Total:		\$6	\$602.00		
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$6	502.00		