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 #		
5/21/2013	EC49937		
Due Date	5/21/2013		

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

Ship To	
QI HUA QIAN QI RUI BIN LIAO RU HONG GROUP#U124	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
5/21/2013	7D6N 30%	7 Days 6 Nights \$595@30%	67031	2	1	416.50	833.00	
			Total:		\$8	\$833.00		
Please M	ake Check Ps	nyble to " EAST COAST HOLIDA	YS, INC"					
Please Write Our Invoice # on the Check. Thank you for your business!!!			Balan	\$8	\$833.00			