East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

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

Date	Invoice #			
6/21/2013	EC52773			
Due Date	6/21/2013			

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

Ship To	
MA ZHENNI MA ZHUANG LIANG JIAN GROUP#DTF58	

Amount	Rate	Free	# of PAX	Ticket No/	Description	Tour code	Travel Date
714.00	357.00	1	2	69037	6 Days 5 Nights \$510@30%	6D5N 30%	6/21/2013
714 00	6 7		Total				
\$714.00	D /		i otal:				
				VS. INC"	ayble to " EAST COAST HOLIDA	ake Check Ps	Please Ma
\$714.00	Balance Due: \$714.00			22,110	rite Our Invoice # on the Check. nk you for your business!!!	Please Wr	110000 111
			Total: Balan	YS, INC"		Please Wr	Please M: