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 #		
7/17/2013	EC56441		
Due Date	7/17/2013		

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

Ship To	
ZHANG CHAOYING	
LIU SHULAI	
WANG JUN	
DING JIANHUA	
GROUP# JE78	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/17/2013	AP4 30%	East Coast Economic 4 Days 3 Nights \$340@30%	71820	2		238.00	476.00
	AP4 30% T	East Coast Economic 4 Days 3 Nights \$240@30%		2		168.00	336.00
	7-567-0215,Ke						

Total:

\$812.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$812.00