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 #		
6/12/2013	EC49234		
Due Date	6/12/2013		

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

Ship To	
SU JINCHUAN HAO LIANHUA SUN ZHIFANG GROUP#17	

Trav	el Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/1	2/2013	6D5N 30%	6 Days 5 Nights \$510@30%	66537	2	1	357.00	714.00
					Total:		\$7	714.00
							·	
D	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check.			Balance Due: \$		\$7	714.00		
	Thank you for your business!!!							