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	Date Invoice #			
7/10/2013	EC53650			
Due Date	7/10/2013			

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

Ship To
MIAO YILI
WANG WEI
WANG ALEXANDER
MIAO HANDONG
GROUP#DTFN6

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/10/2013	5D4N 35%	5 Days 4 Nights \$430@35%	69640	2	2	279.50	559.00
		Total:		\$559.00			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$5	\$559.00		