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 #		
7/21/2013	EC55905		
Due Date	7/21/2013		

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

Ship To	
TIAN BING; LI YAN XU CHUNHONG; ZHONG QIU TIAN RAN GROUP#TSR31	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/21/2013	7D6N 30%	7 Days 6 Nights \$595@30%	71360	2	2	416.50	833.00
7/21/2013		7 Days 6 Nights \$595@30% 7 Days 6 Nights \$850@30%	71360	1	2	416.50 595.00	833.00 595.00
Please Ma	ake Check Pa	ayble to " EAST COAST HOLIDA	YS, INC"	Total:			128.00
Please Write Our Invoice # on the Check. Thank you for your business!!!			Balan	ce Due:	\$1,4	128.00	