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 #
7/16/2013	EC56140
Due Date	7/16/2013

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

Ship To		_
YIN XING JIE ZHAI JI PING		_
GROUP#WJE116		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/16/2013	AP-5W/F 3	5 Days 4 Nights \$430@30%	71362	2		301.00	602.00
				Total:		\$6	602.00
						Ψ	.02.00
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
i icase ivi	Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$6	502.00	
	ı naı	nk you for your dusiness!!!					