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 #		
7/26/2013	EC50570		
Due Date	7/26/2013		

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

Ship To	
CHEN CAIFENG X 9 GROUP#UR6	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/26/2013	9D8N 30%	9 Days 8 Nights \$754@30% AGENT REMOVED ONE PAX, REVISED BY VICKI 7/15	66405	6	3	527.80	3,166.80
			Total:		\$3,1	\$3,166.80	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: \$3,1		166.80			