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 #		
8/7/2013	EC54921		
Due Date	8/7/2013		

Bill To

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

Ship To		
MA ZHIHUA YAN ZHENGCI LI WEIBANG GROUP#ETS8		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/8/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	70620	2	1	278.60	557.20
		Total:		\$557.20			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$ \$3	\$557.20		