East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
1/29/2013	EC43420		
Due Date	1/29/2013		

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

Ship To	
MA LIANG MA YINGHUI MA JIAN MA MIAOXUAN GROUP#W4	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/29/2013	7D6N 30%	7 Days 6 Nights \$560@30%	61676	2	2	392.00	784.00
				Total		¢704 00	
			Total:		\$784.00		
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:		\$7	784.00	