## 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 #		
9/20/2013	EC55793		
Due Date	9/20/2013		

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

Ship To	
JIN JIA YING XUE WEN HUI JIN YUAN CHAO CHEN PEI LAN GROUP#W13	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/20/2013	7D6N 30%	7 Days 6 Nights \$595@30%	69813	4		416.50	1,666.00
			Total:		\$1,666.00		
					7-9		
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due: \$1,666.00				
		•					