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 #		
9/11/2013	EC57685		
Due Date	9/11/2013		

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

Ship To
LIN GUANGJIAN HE XINYU DENG SHIQI BAYARAA UNUR GROUP#BO9

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
9/11/2013	6D5N 30%	6 Days 5 Nights \$510@30%	72805	2	2	357.00	714.00	
			Total:		\$714.00			
				i otai.		Ψ	7 1 7.00	
Dlease M.	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
r iease Mi	Please Write Our Invoice # on the Check.		1 5, INC	Balance Due:		\$7	\$714.00	
	Thank you for your business!!!							