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	EC53148		
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			
WANG JING ZHAO JUN GROUP# WK7			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/20/2013	AP10K 30	10 Days 9 Nights \$1134@30%	69208	2		793.80	1,587.60
EmarganavCar	ntagt: 控机武区	 急联系:George:646-884-0883,David:	017 567 0215 Va				
in:917-567-0	111401.1女小以系 1346	心坏水.Ucuige.040-004-0005,David:	91/-30/-0213,Ke				
				Total: \$1,587		587.60	

Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!

Balance Due: \$1,587.60