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 #			
9/1/2013	EC57486			
Due Date	9/1/2013			

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

Ship To	
MIAO LINCHEN HE GUISONG ZHANG QILSONG LIU LUOYU GROUP#ETS7	

Travel	l Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/1/2	2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	72576	2	2	278.60	557.20
			Total:		\$557.20			
Ple	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$5	\$557.20		