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 #		
11/5/2013	EC63472		
Due Date	11/5/2013		

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

Ship To		
GONG YUAN LI HAO YANG GUO HE SUN ZHIHUI GROUP#UR38		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/5/2013	9D8N 30%	9 Days 8 Nights \$754@30%	78121	2	2	527.80	1,055.60
				A 4 4	4.077 60		
		Total:		\$1,0	\$1,055.60		
Please Ma	Please Make Check Payble to "EAST COAST HOLIDAYS, INC"		Polones Puer #1 05		255.60		
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: \$1,055.			J33.60		