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 #		
8/6/2013	EC53003		
Due Date	8/6/2013		

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

Ship To	
DING LIXING GUO HUI DING ER CHEN FUSHENG YANG CHANGYU	GROUP#W22

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/6/2013	7D6N 30%	7 Days 6 Nights \$595@30%	69259	2	2	416.50	833.00
	7D6N 30%	7 Days 6 Nights \$850@30%		1		595.00	595.00
					Ф1.	120 00	
		Total:		\$1,4	\$1,428.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC"		Deles	D	01	120 00		
Please Write Our Invoice # on the Check. Thank you for your business!!!			Baian	ce Due:	\$1,4	128.00	