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 #		
7/17/2013	EC54967		
Due Date	7/17/2013		

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

Ship To	
ZHENG JUAN HUANG HAITENG HUANG GUANGYING GROUP#ACN5	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/17/2013	8D7N 30%	8 Days 7 Nights \$670@30%	70376	2		469.00	938.00
	8D7N 30%	8 Days 7 Nights \$470@30%		1		329.00	329.00
		Total:		\$1.2	\$1,267.00		
				~ ~ } ~			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check.		Balance Due:		\$1,2	\$1,267.00		
Thank you for your business!!!				,			