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 #		
6/19/2013	EC51070		
Due Date	6/19/2013		

Bill To

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

Ship To
YE QIANG / SHI WEN YE CHEN / YE TING GROUP#D4

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 6/21/2013	Tour code 5D4N 30%	Description 5 Days 4 Nights \$430@30%	67785	# of PAX	Free 2	Rate 301.00	602.00
Please M	Please Wr	nyble to " EAST COAST HOLIDA rite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Total:	ce Due:		502.00 502.00