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 #		
7/21/2013	EC49787		
Due Date	7/21/2013		

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

Ship To			
ZHAO JING FENG JIAN ZHAO JIE ZHAO HUA ZHAO BIQIN	GROUP#ETS4		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 7/21/2013	Tour code SP6D5N 3	Description East Coast Economic 6 Days 5 Nights \$398@30%	Ticket No/ 66954	# of PAX	Free 1	Rate 278.60	Amount 1,114.40
Please M	Please Wr	nyble to " EAST COAST HOLIDA' ite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Total: Balan	ce Due:		114.40