## 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 #		
7/31/2013	EC55346		
Due Date	7/31/2013		

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

GONG YANA; LU FURONG XIE QIXIANG; ZHANG ZURUI GAO CHUNTIAN; SUN LI HOU YUQI; HOU YUTONG GROUP#37

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/31/2013	6D5N 30%	6 Days 5 Nights \$510@30%	70606	6	2	357.00	2,142.00
				Total:		\$2,1	42.00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check.		<b>Balance Due:</b> \$2,142		142.00			
Thank you for your business!!!		Í					