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 #		
11/1/2013	EC63416		
Due Date	11/1/2013		

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

Ship To	
SHI YINXIAN XIE MENGYUAN SHI YUFANG GROUP#:DTF21	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/1/2013	6D5N 30%	6 Days 5 Nights \$510@30%	78084	2	1	357.00	714.00
				Total:		\$714.00	
		i Olai.		\$714.00			
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$7	714.00		