East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
12/6/2013	EC64984		
Due Date	12/6/2013		

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

Ship To
DU JINHUI MENG ZHIJIN GROUP#: WJE28

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/6/2013	AP-5W/F 3	5 Days 4 Nights \$430@30%	79919	2		301.00	602.00
			Total:		\$6	\$602.00	
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"				_			
Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:		\$6	\$602.00	
		y - : y - :					