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 #		
2/8/2014	EC66130		
Due Date	2/8/2014		

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

Ship To
CHEN QIUMIN LU XIAOPING CHEN KUNJIE GROUP#JE5

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/8/2014	AP4 30%	East Coast Economic 4 Days 3 Nights	81480	2		238.00	476.00
2/8/2014	AP4 30% T	\$340@30% East Coast Economic 4 Days 3 Nights \$240@30%		1		168.00	168.00
			Total:		\$6	\$644.00	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$6	\$644.00		