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 #		
7/12/2013	EC52887		
Due Date	7/12/2013		

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

Ship To	
CONG HUI CONG HENGRI HUANG YIPING SUN TIANYUN GROUP#UR34	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/12/2013	9D8N 30%	9 Days 8 Nights \$754@30%	69008	2	2	527.80	1,055.60
		Total:		Q1 (\$1,055.60		
				\$1,0			
Please Ma	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: \$			1,055.60		