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 #		
10/8/2013	EC61560		
Due Date	10/8/2013		

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

Ship To
YANG XIAN JIN YANG QUHANG ZHAO QIONG GROUP#WK37

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/8/2013	AP10K 30	10 Days 9 Nights \$1134@30%	76237	2	1	793.80	1,587.60
				Total		¢1 507 (O	
			Total:		\$1,5	\$1,587.60	
Pleasa Ma	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		10,1110	Balance Due:		\$1,5	\$1,587.60	