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 #		
8/2/2013	EC55026		
Due Date	8/2/2013		

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

Ship To	
JIN LEI JIN KEVIN JIN LISA WANG XIAOYUN	
GROUP#ETF54	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
8/2/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	70656	4		278.60	1,114.40	
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Total:	ce Due:		\$1,114.40	