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 #		
10/30/2013	EC58754		
Due Date	10/30/2013		

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

Ship To			
JIN JU LEI CHUN GROUP#R1			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/30/2013	8D7N 30%	8 Days 7 Nights \$670@30%	73460	2		469.00	938.00
		Tatal		ሰ	ф о2 0 00		
		Total:		\$5	938.00		
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$9	\$938.00		
Thank you for your business!!!				Ψ,			