

# East Coast Holidays, Inc.

87 Bowery, Suite#202  
New York, NY 10002  
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## Invoice

Date	Invoice #
7/13/2013	EC54675
Due Date	7/13/2013

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

Ship To
XIANG PENG JING QI ZHANG TONGYAN XIANG HONG GROUP#ANC1

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
7/13/2013	8D7N 30%...	8 Days 7 Nights \$670@30%	69948	4		469.00	1,876.00
				<b>Total:</b> \$1,876.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$1,876.00			