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 #		
11/6/2013	EC63828		
Due Date	11/6/2013		

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

Ship To	
XIONG PENGWEN	
LI XIN	
XU JIAGUI	
BAI XUE	
GROUP# : ED7	
1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/8/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$352@30%	78555	2	2	246.40	492.80
		Total:		\$492.80			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$ \$2	\$492.80		