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 #		
6/28/2013	EC54025		
Due Date	6/28/2013		

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-75-14328/22	
Fax:12257571340	

Ship To		
GUO QILING X 1 GROUP# DTFB56		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/28/2013		Description 5 Days 4 Nights \$600@30%	69922	1	Free	420.00	420.00
Please M	Please Wi	ayble to " EAST COAST HOLIDA ite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Total: Balan	ce Due:		120.00