## 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 #
6/29/2013	EC53068
Due Date	6/29/2013

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

Ship To		
CHEN XIADI CHU YING QIAN YUCHU GROUP#R16		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/29/2013	8D7N 30%	8 Days 7 Nights \$670@30%	69129	2	1	469.00	938.00
		Totalı		Φ.	20 00		
				Total:		\$2	938.00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Thank you for your business!!!		1 5, INC	Balance Due:		\$9	\$938.00	