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 #		
8/1/2013	EC54871		
Due Date	8/1/2013		

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

Ship To		
SI YANWU CHEN LINGFEN SI HANYONG GROUP# CN7		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/1/2013	6D5N 30%	6 Days 5 Nights \$510@30%	70555	2		357.00	714.00
	6D5N 30%	6 Days 5 Nights \$350@30%		1		245.00	245.00

Total:

\$959.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!

Balance Due:

\$959.00