East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
7/30/2013	EC49776		
Due Date	7/30/2013		

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
Fax.1225/5/1540	

Ship To	
SUN YING SUN YINGNAN MU JIANHUA GROUP#W6	

Tra	vel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/	30/2013	7D6N 30%	7 Days 6 Nights \$595@30%	66922	2	1	416.50	833.00
					Total:		\$8	333.00
	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
	Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:		\$8	\$833.00	
	Thank you for your business							