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 #		
9/17/2013	EC58459		
Due Date	9/17/2013		

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

Ship To	
JIA ZIHAN DONG ZHIYI	
ZHAO XIANRONG YUAN QINGPING	
GROUP#WR22	
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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
9/17/2013	8D7N 30%	8 Days 7 Nights \$670@30%	73426	2	2	469.00	938.00	
		NAME CORRECTION BY VICKI 8/21						
				Total:		\$9	\$938.00	
Please Ma	Please Make Check Payble to " EAST COAST HOLIDAYS, IN Please Write Our Invoice # on the Check. Thank you for your business!!!		YS, INC"	Balance Due: \$93			938.00	