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 #		
11/27/2013	EC64346		
Due Date	11/27/2013		

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

Ship To	
SHI WENQING SHI MINGSHENG GROUP#DTFN5	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/27/2013	5D4N 30%	5 Days 4 Nights \$430@30%	79233	2	0	301.00	602.00

Total:

\$602.00

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

Balance Due:

\$602.00