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 #		
8/20/2013	EC57611		
Due Date	8/20/2013		

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

Ship To	
XU JINGHAO / XU MINHAO WENG LIANGMEI / SHEN HONG GROUP#FJE34	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/20/2013	AP-5W/F 3	5 Days 4 Nights \$430@30% 5 Days 4 Nights \$290@30%	71133	2 2		301.00 203.00	602.00 406.00
			Total: \$1,008.00				
				ψ1,000.00			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: \$1,008.00					