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 #		
6/18/2013	EC49851		
Due Date	6/18/2013		

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

Ship To	
XIA JU YOU CHANYUAN GROUP#UR20	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/18/2013	8D7N 30%	8 Days 7 Nights \$670@30%	64987	2		469.00	938.00
			Total		Φ.	\$938.00	
				Total:		25	938.00
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		1 5, INC	Balance Due:		\$9	\$938.00	