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 #		
8/24/2013	EC57891		
Due Date	8/24/2013		

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

Ship To
TAN YITIAN; LONG YUEJIN HE XURUN; YE QIANG QU HONGXIA; SHI RUORAN GROUP#R16

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/24/2013	7D6N 30%	7 Days 6 Nights \$595@30%	72240	4	1	416.50	1,666.00
8/24/2013		7 Days 6 Nights \$660@30%	72240	1	1	462.00	462.00
			Total:		\$2,1	\$2,128.00	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: \$2,128.00			128.00		