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	EC58008			
Due Date	9/17/2013			

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

Ship To	
YAN SHENGXUE WANG YIQIN YAN XIYAN GROUP#UR19	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/17/2013	9D8N 30%	9 Days 8 Nights \$754@30%	72773	2	1	527.80	1,055.60
			-		Φ1.	Φ1 055 CO	
			Total:		\$1,0	\$1,055.60	
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$1,0	\$1,055.60		