East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Tel: 225-754-4328/22 Fax:12257571340

Date	Invoice #		
7/5/2013	EC53299		
Due Date	7/5/2013		

Foll Free: 1-888-926-9379

Bill To

Unitedstars Int'l Travel
10433 E Springwind CT
Baton Rouge, LA 70810

Ship To		
SHI SHUDE HE JUNYING SHI BOWEN GROUP#DTF35		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 7/5/2013	Tour code 6D5N 30%	Description 6 Days 5 Nights \$510@30%	Ticket No/ 69430	# of PAX	Free 1	Rate 357.00	Amount 714.00
Please M	Please Wi	ayble to " EAST COAST HOLIDA ite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Total:	ce Due:		714.00