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 #		
9/24/2013	EC59406		
Due Date	9/24/2013		

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

Ship To	
XU SHENG WANG XINGZHENG XU XIAOBO WANG HAIYUN GROUP#DTF26	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
9/24/2013	6D5N 30%	6 Days 5 Nights \$510@30%	74058	4		357.00	1,428.00	
				Total:		\$1,4	\$1,428.00	
Please M	ake Check Pa	nyble to " EAST COAST HOLIDA	YS, INC"					
	Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: \$1,428.00					