East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
3/26/2013	EC45908		
Due Date	3/26/2013		

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

Ship To
SHU QINGYUN QIN KAI GROUP # UR19

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/26/2013	9D8N 30%	9 Days 8 Nights \$710@30%	63948	2		497.00	994.00
				Tatalı			004.00
				Total:		\$5	994.00
Plance M.	Please Make Check Payble to "EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:			994.00		