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 #		
2/12/2012	DG45000		
3/12/2013	EC45380		
Due Date	3/12/2013		

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

Ship To		
REN DONG X 1 GROUP# J10		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/12/2013	AP4 20% S	East Coast Economic 4 Days 3 Nights \$680@20%	63372	1		544.00	544.00

Total:

\$544.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$544.00