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 #
5/21/2013	EC51094
Due Date	5/21/2013

Unitedstars Int'l Tra		
10433 E Springwind		
Baton Rouge, LA 708	810	
Tel: 225-754-4328/22	2	
Fax:12257571340		

Ship To	
TAO JUNDONG TAO JIE ZHANG LAN MAO BAOQING GROUP#W182	

Tra	vel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/2	21/2013	7D6N 30%	7 Days 6 Nights \$595@30%	67861	2	2	416.50	833.00
					Total:		\$8	333.00
							·	
	Please Ma	ake Check Pa	while to " EAST COAST HOLIDA	VS. INC"				
'	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.			Balan	ce Due:	\$8	333.00	
		Thai	nk you for your business!!!				-	