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 #		
12/25/2013	EC65522		
Due Date	12/25/2013		

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

Ship To	
QIU ZIHAN	
HUANG NAN	
LUO CHANG	
CHEN MEIXUAN	
GROUP#:25E55	
1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/25/2013	SP8D7N 3	East Coast Economic 8 Days 7 Nights \$548@30%	80153	2	2	383.60	767.20
		Total:		\$767.20			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: \$767.2			767.20		