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 #		
10/18/2013	EC60808		
Due Date	10/18/2013		

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

Shin To			
omp 10	Ship To		
XIA XIUQIN GROUP#:ETF10			

10/18/2013 SP6D5N 3 East Coast Economic 6 Days 5 Nights \$463@30%	1		324.10	324.10	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	Total: Balance Due:			\$324.10	