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 #		
6/5/2013	EC49491		
Due Date	6/5/2013		

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

Ship To	
HE GUANG JUN XI CHUXIAN GUO QING GROUP#R4	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/5/2013	8D7N 30%	8 Days 7 Nights \$670@30%	66684	2	1	469.00	938.00
			T . 4 . 1		ሰ	20.00	
			Total:		\$938.00		
Dlogge M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		1 5, INC "	Balance Due:		\$9	\$938.00	