East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Date	Invoice #		
7/5/2013	EC51056		
Due Date	7/5/2013		

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

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

Ship To	
PAN PINGLIANG LI HAIQING XIONG AISHA ZHAO RUI GROUP # U19	

	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
ľ	7/5/2013	7D6N 30%	7 Days 6 Nights \$595@30%	67803	2	2	416.50	833.00	
ſ									
					Total:		\$8	\$833.00	
	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"								
	Please Write Our Invoice # on the Check.			Balance Due:		\$8	333.00		
	Thank you for your business!!!								