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 #		
7/3/2013	EC51369		
Due Date	7/3/2013		

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

Ship To	
JIN LINLIN / DENG JIE JIA AIQIN / JIN RUIYAO GROUP#R14	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/3/2013	7D6N 30%	7 Days 6 Nights \$595@30%	67954	2	2	416.50	833.00
		Total:		\$8	\$833.00		
						·	
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check.		Balance Due:		\$8	\$833.00		
Thank you for your business!!!							