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 #		
7/20/2013	EC55750		
Due Date	7/20/2013		

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

Ship To	
CHEN YINGMEI X 9 GROUP#ANC5	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/20/2013	8D7N 30%	8 Days 7 Nights \$670@30%	71319	8		469.00	3,752.00
	8D7N 30%	8 Days 7 Nights \$470@30%		1		329.00	329.00
				Total:		\$4,0	081.00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due:		\$1 (\$4,081.00		
Thank you for your business!!!		Daiall	ce Due.	54,0	00.100		