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 #		
6/28/2013	EC52319		
Due Date	6/28/2013		

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

Ship To		
CHEN ZHIWEN LIU WEN GROUP#FR31		

Travel [Date To	our code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/28/20	013 9D	8N 30%	9 Days 8 Nights \$754@30%	68209	2		527.80	1,055.60
	<u>'</u>					•		
					Total:		\$1.0)55.60
							. ,	
Plan	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
lica	Please Write Our Invoice # on the Check.			Balan	ce Due:	\$1,0)55.60	
Thank you for your business!!!					· ,			