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 #
8/22/2013	EC56857
Due Date	8/8/2013

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

Ship To	
XIE MENGJUAN HUANG WENBIAO GROUP#DTS23	
GROUP#DTS23	

8/22/2013 6D5N 30% 6 Days 5 Nights \$510@30% 72122 2 357.00 714.0	nt
	00
Total: \$714.0	00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"	\neg
Please Write Our Invoice # on the Check. Balance Due: \$714.()0
Thank you for your business!!!	