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	EC52639		
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		
YIN JUNE YIN JUNXIAO GROUP#B33		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/3/2013	5D4N 30%	5 Days 4 Nights \$430@30%	68874	2		301.00	602.00
		Total:		\$602.00			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:		\$6	\$602.00	