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 #		
6/1/2013	EC51796		
Due Date	6/1/2013		

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

Ship To			
LI ZHIDONG HAI HONG GROUP# M54			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/1/2013	7D6N 30%	7 Days 6 Nights \$595@30%	68460	2		416.50	833.00
	 	A.T. T. C. (4(004 0000 B.))	1017.567.0015.14				
in:917-567-0	ntact.按机以系 346	急联系:George:646-884-0883,David	1:91/-30/-0213,Ke				

Total:

\$833.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$833.00