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 #		
5/23/2013	EC51095		
Due Date	5/23/2013		

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

Ship To	
NIE LISHAN ZHAO BEI GROUP#TSR30	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/23/2013	7D6N 30%	7 Days 6 Nights \$595@30%	67844	2		416.50	833.00
		Total:		\$8	\$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:		\$8	\$833.00		
Please Write Our Invoice # on the Check.		Balan	ce Due:	\$	333		