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 #		
9/11/2013	EC60196		
Due Date	9/11/2013		

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

Ship To	
ZHANG YIQUN / LV QI ZHANG WENQING / LIU DINGPING GROUP#ACN1	

Travel Date Tour co	e Description	Ticket No/	# of PAX	Free	Rate	Amount
9/11/2013 8D7N 30' Hotel Roo		74883 74883-H	4 2		469.00 85.00	1,876.00 170.00

Total: \$2,046.00

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

Balance Due: \$2,046.00