## 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 #		
12/11/2013	EC65163		
Due Date	12/11/2013		

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

Ship To	
WU ZHONGHONG SHOU LI GROUP#: R4	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
12/11/2013	7D6N 30%	7 Days 6 Nights \$595@30%	80152	2		416.50	833.00	
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D1 35	DI MIL CLI I DI III A HIDACTI COACTINO I TOATO DE LA COMPANIO DE LA COACTINO I TOATO DE LA							
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Y S, INC"	Balance Due:		\$8	\$833.00	
Thank you for your business!!!								