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 #		
8/13/2013	EC57140		
Due Date	8/13/2013		

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

Ship To		
JIN ZHE X 1 GROUP#W65		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/13/2013	7D6N 30%	7 Days 6 Nights \$660@30%	71483	1		462.00	462.00
		Total:		\$4	\$462.00		
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		: \$4	\$462.00		
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		YS, INC"				