East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
11/23/2013	EC63960		
Due Date	11/23/2013		

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

Shin To		
Stilp 10	Ship To	
ZHOU CHUNCHANG X 1 GROUP#: BO19		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/23/2013	5D4N 30%	5 Days 4 Nights \$600@30%	78800	1		420.00	420.00
			Total:		\$4	\$420.00	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:			420.00		