

# East Coast Holidays, Inc.

87 Bowery, Suite#202  
New York, NY 10002  
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## Invoice

Date	Invoice #
6/7/2013	EC49493
Due Date	6/7/2013

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

Ship To
ZHANG CHUNFENG YU JIALI ZHANG JEFFYANGYANG ZHANG LINLING GROUP#FC19

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
6/7/2013	Canada 9D...	9 Days 8 Nights \$780@30%	66676	2	2	546.00	1,092.00
				<b>Total:</b> \$1,092.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$1,092.00			