## 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 #		
7/16/2013	EC49418		
Due Date	7/16/2013		

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

Ship To	
ZHANG ZONGWEI GAO PING ZHANG XIANHE GROUP#WR8	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/16/2013	8D7N 30%	8 Days 7 Nights \$670@30%	66592	2	1	469.00	938.00
						<b>.</b>	
			Total:		\$938.00		
DI	DI MIL CLI I DI II A II DACTI COACTIVOLED AVE						
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		YS, INC"	Balance Due:		\$9	\$938.00	