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 #		
6/5/2013	EC51009		
Due Date	6/5/2013		

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
1 ux1122070710 10	

Ship To	
ZHAO XINYING X 1 GROUP# BO33	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/5/2013	5D4N 30%	5 Days 4 Nights \$600@30%	67800	1		420.00	420.00

Total:

\$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