East Coast Holidays, Inc.

Invoice

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

Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340

Date	Invoice #		
7/3/2013	EC54945		
Due Date	7/3/2013		

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

Bill To

Unitedstars Int'l Travel
10433 E Springwind CT

Ship To	
ZHANG LU SHEN LU WANG XIAONA LI HUIMIN GROUP#67	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/3/2013	6D5N 30%	6 Days 5 Nights \$510@30%	70517	2	2	357.00	714.00
	<u>I</u>	<u> </u>	1			L	
		Total:		\$714.00			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	: \$7	\$714.00		