## East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
1/25/2013	EC43825		
Due Date	1/25/2013		

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

Ship To	
ZHU XIAOCHEN ZHU RUILIANG	
GROUP#: WK13	
ZHANG HAIXIA	

AP10K 20	10 Days 9 Nights \$1099@20%	62135	2	1	879.20	4.550.40
				1	879.20	1,758.40
					<b>*</b> 1 <b>-</b> - 0 10	
		Total:		\$1,7	\$1,758.40	
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$1,7	\$1,758.40	
_ _	Please Wr	ke Check Payble to " EAST COAST HOLIDA' Please Write Our Invoice # on the Check. Thank you for your business!!!	Please Write Our Invoice # on the Check.	Please Write Our Invoice # on the Check. Balan	ke Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.  Balance Due:	xe Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.  Balance Due: \$1