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 #		
9/6/2013	EC57620		
Due Date	9/6/2013		

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
rax:1225/5/1340	

Ship To		
ZHOU YUJIA X1 GROUP#UR14		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/6/2013	9D8N 30%	9 Days 8 Nights \$819@30%	72694	1		573.30	573.30
		Total		ው ል	Ø572 20		
	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"		Total:		\$2	\$573.30	
Please M					Ф.		
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$3	\$573.30		