## 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 #		
10/15/2013	EC59408		
Due Date	10/15/2013		

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

Ship To		
XU ZHAOMIN SHEN ZHIPENG GROUP#UR7		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/15/2013	9D8N 30%	9 Days 8 Nights \$754@30%	74051	2		527.80	1,055.60
			Total		<b>01</b>	Φ1 0 <i>55 (</i> 0	
		Total:		\$1,0	\$1,055.60		
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$1,0	\$1,055.60	