## 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	ite Invoice#			
10/8/2013	EC56927			
Due Date	10/8/2013			

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

Ship To	
XINGLIFAN ZHENG YUYAN DING KUIYUAN ZHENG YUFEI GROUP#DTF4	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/8/2013	6D5N 30%	6 Days 5 Nights \$510@30%	72215	2	2	357.00	714.00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Total:  Balance Due:		\$714.00 \$714.00			