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 #
4/18/2013	EC47961
Due Date	4/18/2013

Bill To		
Unitedstars Int'l Tra 10433 E Springwind Baton Rouge, LA 70 Tel: 225-754-4328/2: Fax:12257571340	CT 810	
Fax:1225/5/1340		

Ship To	
ZHANG QIAOLING X 1 GROUP#CN1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/18/2013	Chicago 6	Chicago 6Days 5Nights \$575@20%	65445	1		460.00	460.00
	<u> </u>	l .					
		Total:		\$4	\$460.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		: \$2	\$460.00		