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 #
4/24/2013	EC47769
Due Date	4/24/2013

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

Ship To		
TIAN ZHENKUN		
YANG YU		
GROUP#30		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/24/2013	6D5N 30%	6 Days 5 Nights \$510@30%	65420	2		357.00	714.00
				Total:		\$7	714.00
						Ψ,	100
Please M	ayble to " EAST COAST HOLIDA						
i icase Wi	Please Write Our Invoice # on the Check.			Balance Due:		\$7	714.00
Thank you for your business!!!							