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 #		
6/22/2013	EC52744		
Due Date	6/22/2013		

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

Ship To	
ZHOU SHIYU ZHOU XIAO CHUN PAN LIPING GROUP#32	

Tr	avel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1	5/22/2013	6D5N 30%	6 Days 5 Nights \$510@30%	68994	2	1	357.00	714.00
					Total:		\$7	714.00
							·	
	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
	Please Write Our Invoice # on the Check.			Balan	ce Due:	\$7	714.00	
	Thank you for your business!!!							