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	Invoice #		
5/14/2013	EC49935		
Due Date	5/14/2013		

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

Ship To		
ZHU BINGHAO LU YAO FEN GROUP#WR96		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/14/2013	8D7N 30%	8 Days 7 Nights \$670@30%	66724	2		469.00	938.00
			Total		የ	¢020.00	
		Total:		\$938.00			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!					***		
		Balan	ce Due:	\$9	\$938.00		