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 #		
10/8/2013	EC60706		
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		
ZHANG TAO X1 GROUP#:J19		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/8/2013	AP4 30% S	East Coast Economic 4 Days 3 Nights \$490@30%	72166	1		343.00	343.00
		Total:		\$343.00			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$3	\$343.00		