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 #
10/16/2013	EC62502
Due Date	10/16/2013

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

Ship To	
ZHANG XURUI X1 GROUP#:36	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/16/2013	6D5N 30%	6 Days 5 Nights \$720@30%	76854-B	1		504.00	504.00
		Total:		\$504.00			
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DI 25	Discontinuity of the Development of the Ave Discontinuity of the Development of the Devel						
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due:		\$ \$5	\$504.00	
	Thank you for your business!!!						