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 #		
8/21/2013	EC56065		
Due Date	8/21/2013		

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

Ship To	
ZHANG INHUA X 1 GROUP#BO9	

8/21/2013 6E	D5N 30%	6 Days 5 Nights \$720@30%	71340	1		504.00	504.00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"		Total: Balance Due:			\$504.00 \$504.00		