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 #		
12/14/2013	EC65256		
Due Date	12/14/2013		

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

Ship To	
ZHOU SHUWEN X1 GROUP#BO18	

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5D4N 30%	5 Days 4 Nights \$495@30%	80341	1		346.50	346.50
		Total:		\$346.50		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$3	\$346.50	
	5D4N 30% ake Check Pa	SD4N 30% 5 Days 4 Nights \$495@30% SD4N 30% 5 Days 4 Nights \$495@30% Ake Check Payble to "EAST COAST HOLIDA Please Write Our Invoice # on the Check.	SD4N 30% 5 Days 4 Nights \$495@30% 80341 Ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	Total: Ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balan	5D4N 30% 5 Days 4 Nights \$495@30% 80341 1 Total: Ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due:	SD4N 30% 5 Days 4 Nights \$495@30% 80341 1 346.50 Total: \$2 ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due: \$3