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 #		
10/15/2013	EC61761		
Due Date	10/15/2013		

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

Ship To	
HE YING ZHANG XIANGHONG GROUP#DTF30	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
10/15/2013	6D5N 30%	6 Days 5 Nights \$510@30%	76466	2		357.00	714.00	
				Totalı		071400		
			Total:		\$714.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"								
i icase Wi	Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:		\$7	\$714.00	
	Thank you for your dusiness:::							