## 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 #		
9/24/2013	EC60786		
Due Date	9/24/2013		

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
144112207071010	

Ship To	
LING ZHENG WANG JIANZHONG GROUP#:W57	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/24/2013	7D6N 30%	7 Days 6 Nights \$595@30%	74215	2		416.50	833.00
			<u> </u>				
			Total:		<b>C</b> (	\$833.00	
		Ф(					
Please Ma	Please Make Check Payble to "EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:			\$833.00		