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 #		
8/16/2013	EC57334		
Due Date	8/16/2013		

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

Ship To		
LI YAN ZHANG KEXIN GROUP#DTF53		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/16/2013	6D5N 30%	6 Days 5 Nights \$510@30% AGENT REMOVED ONE PAX, REVISED BY VICKI 8/8	70497	2		357.00	714.00
			Total:		\$7	\$714.00	
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	: \$7	714.00	