## East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
3/29/2013	EC46727		
Due Date	3/29/2013		

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

Ship To	
ZHANG XIAOJIE X1 GROUP#: UR34	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/29/2013	7D6N 30%	7 Days 6 Nights \$625@30%	64619	1		437.50	437.50
		Tatal		¢427.50			
				Total:		\$2	137.50
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check.  Thank you for your business!!!		Balance Due:		\$4	\$437.50		