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 #
5/4/2013	EC47954
Due Date	5/4/2013

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
Fax:1225/5/1540	

Ship To		
ZHOU JUN XIA CHUANAI		
GROUP#R11		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/4/2013	7D6N 30%	7 Days 6 Nights \$595@30%	65223	2 2	Free	416.50	833.00
		Total:		\$8	333.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	: \$8	833.00		