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 #		
8/11/2013	EC57878		
Due Date	8/11/2013		

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

Ship To	
ZHU YIWEN LU XINRU ZHU YUAN HONG GROUP#N16	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/11/2013	5D4N 30%	5 Days 4 Nights \$430@30%	73016	2	1	301.00	602.00
			Total:		© 4	\$602.00	
		Total.		20	\$602.00		
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:		\$6	\$602.00	
Thank you for your business							