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 #		
4/13/2013	EC47438		
Due Date	4/13/2013		

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

Ship To		
ZHANG TAO WANG YABIN		
GROUP# BO34		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/13/2013	5D4N 30%	5 Days 4 Nights \$430@30%	64770	2		301.00	602.00

Total:

\$602.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$602.00