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 #		
12/17/2013	EC65520		
Due Date	12/17/2013		

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
rax:1225/5/1340	

Ship To		
ZHAO/SHUXIA GROUP#W87		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/17/2013	7D6N 30%	7 Days 6 Nights \$850@30%	80723	1		595.00	595.00
		Total:		\$595.00			
				i Ulai.		ΦJ) 73.UU
DI 35	Diagra Maka Chash Daubla 4a # EAST COAST HOLDAYS DISC						
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$5	\$595.00	
Thank you for your business							