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 #		
5/10/2013	EC50177		
Due Date	5/10/2013		

Bill To	
Unitedstars Int'l Trave 10433 E Springwind C Baton Rouge, LA 7081 Tel: 225-754-4328/22	T
Fax:12257571340	

Ship To	
ZHU ANRAN X 1	
GROUP#JE74	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/10/2013	3D2N 20%	3 Days 2 Nights \$345@20%	67208	1		276.00	276.00
	<u> </u>						
		Total:		\$276.00			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$2	\$276.00		