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 #
12/10/2013	EC64864
Due Date	12/10/2013

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

ZHANG YING			
ZHANG YING	Ship To		
	LI BIN ZHANG YING GROUP#W27		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/10/2013	7D6N 30%	7 Days 6 Nights \$595@30%	79857	2		416.50	833.00
			Tatala		ሰ ር	22.00	
			Total:		\$833.00		
Plance Me	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
i icase ivi	Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$8	\$833.00	
	ı naı	ik you for your business					