## 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 #		
5/21/2013	EC49769		
Due Date	5/21/2013		

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

Ship To	
VALTINSON HELEN ZHANG PING SHU LIANG SHU JIANWEI GROUP#DTF111	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
5/21/2013	6D5N 30%	6 Days 5 Nights \$510@30%	66913	2	2	357.00	714.00	
				Total:		\$714.00		
				i Otal.		<b>D</b> 1	\$714.00	
Please M	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: \$7			714.00	