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 #		
10/9/2013	EC60521		
Due Date	10/9/2013		

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

Ship To	
ZHANG ZHENG QIU XIANG XIAN GROUP#K8	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
10/9/2013	AP9K 30%	9 Days 8 Nights \$1029@30%	74781	2		720.30	1,440.60	
			Total:		©1 /	\$1.440.60		
				i Otai.		Φ1, ²	\$1,440.60	
Please Me	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Thank you for your business!!!		10, 1110	Balance Due:		\$1,4	\$1,440.60		