East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
5/3/2013	EC48671		
Due Date	5/3/2013		

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

Ship To			
TAO JUNWEN ZHOU YUKE GROUP#CN1			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/3/2013	Chicago 3	Chicago 3Days 2Nights \$235@20%	66122	2		188.00	376.00
					_		
		Total:		\$376.00			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$3	\$376.00		
				4.	, 5,50		