## 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 #		
7/26/2013	EC54277		
Due Date	7/26/2013		

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

Ship To		
ZHENG XIAOYU DU JIALING ZHANG CAN GROUP#DTF38		
OROOT#B1130		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/26/2013	6D5N 30%	6 Days 5 Nights \$510@30%	70117	2	1	357.00	714.00
				Total:		\$7	714.00
Please Ma	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$7	\$714.00		
Thunk Jou 101 Jour Musinessiii							