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 #
6/11/2013	EC47635
Due Date	6/11/2013

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

Ship To		
SUI HONGXIA ZHANG JINGYU GROUP#ETF10		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/11/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	65295	2	1166	278.60	557.20
		Total:		\$557.20			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$ \$5	\$557.20		