

# East Coast Holidays, Inc.

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New York, NY 10002  
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## Invoice

Date	Invoice #
6/4/2013	EC52279
Due Date	6/4/2013

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

Ship To
ZHENG CHENGXUN X1 GROUP # UR102

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
6/4/2013	9D8N 30%...	9 Days 8 Nights \$819@30%	68742	1		573.30	573.30
				<b>Total:</b> \$573.30			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$573.30			