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 #		
5/26/2013	EC51442		
Due Date	5/26/2013		

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

Ship To ZHAO YANHUA ZHAO YANCHUN		
	Ship To	
GROUP# DTS29	ZHAO YANCHUN	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/26/2013	6D5N 30%	6 Days 5 Nights \$510@30%	68083	2		357.00	714.00
		 急联系:George:646-884-0883,David:917-	-567-0215,Ke				
vin:917-567-0346		Total:		\$7	\$714.00		
						Ψ	11.00
Please M	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		