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 #		
7/24/2013	EC51855		
Due Date	7/24/2013		

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

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Ship To	
TAN YONG	
ZHANG RONG	
GROUP#DTFN4	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/24/2013	5D4N 30%	5 Days 4 Nights \$430@30%	68403	2		301.00	602.00
				Total:		\$6	602.00
						Ψ	.00
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
i icase ivi	Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$6	\$602.00	
	ı naı	nk you for your dusiness!!!					