## 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 #		
12/25/2013	EC63947		
Due Date	12/25/2013		

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

Ship To	Ship To	
PAN NI / LIN DECI ZHOU ZE / SU BIYING GROUP#:25D7	ZHOU ZE / SU BIYING	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
12/25/2013	8D7N 30%	8 Days 7 Nights \$670@30%	78752	2	2	469.00	938.00	
						<b>ሰ</b>	Φ0 <b>2</b> 0 00	
				Total:		\$5	938.00	
Plaga M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
I lease WI	Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$9	\$938.00		