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 #		
7/26/2013	EC51865		
Due Date	7/26/2013		

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

Ship To	
ZHANG WEIYAN LU WEIGUO LU FANGYAO GROUP#UR14	
Steel well	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/26/2013	9D8N 30%	9 Days 8 Nights \$754@30%	67815	2	1	527.80	1,055.60
			Total:		\$1,0	\$1,055.60	
Please Ma	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$1,0	\$1,055.60		
	1 Hai	in jou tot jour business					