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 #		
12/21/2013	EC65693		
Due Date	12/21/2013		

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

Ship To		
ZHANG SHU X 1 GROUP# WHR5		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/21/2013	5D4N 30%	5 Days 4 Nights \$600@30%	80997	1		420.00	420.00
· · · · · · · · · · · · · · · · · · ·				·			
		Total:		\$420.00			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thouk you for your business!!!		Balance Due:		\$4	\$420.00		
Thank you for your business!!!							