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 #
1/11/2014	EC66110
Due Date	1/11/2014

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

Ship To	
ZHANG MANJUN GAO LIANGMEI GROUP#:JE5	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/11/2014	AP4 30%	East Coast Economic 4 Days 3 Nights \$340@30%	81518	2		238.00	476.00
			Total:		\$4	\$476.00	
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:		\$ \$4	176.00	