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 #		
10/12/2013	EC62756		
Due Date	10/12/2013		

Unitedstars Int'l Tra		
10433 E Springwind		
Baton Rouge, LA 708	810	
Tel: 225-754-4328/22	2	
Fax:12257571340		

Ship To		
ZHOU HONG ZHANG SHUANG GROUP#WJE59		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/15/2013	AP-5W/F 3	5 Days 4 Nights \$430@30%	77353	2		301.00	602.00
	l						
				Total:		\$6	602.00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$6	\$602.00		
Thunk you for your business							