## 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 #		
5/29/2013	EC50056		
Due Date	5/29/2013		

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

Ship To	
ZHAO YANBING X1 GROUP#BO27	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/29/2013	Tour code 5D4N 30%	Description 5 Days 4 Nights \$495@30%	66933	# of PAX	Free	Rate 346.50	Amount 346.50
			Total:		\$3	\$346.50	
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	: \$3	\$346.50	