## 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 #		
9/4/2013	EC59219		
Due Date	9/4/2013		

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

Ship To	
ZHOU YUMENG	
LUO LINGMIN	
DENG QI	
HUA FAN	
GROUP#R33	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
9/4/2013	8D7N 30%	8 Days 7 Nights \$670@30%	73906	2	2	469.00	938.00	
				Total		Φ.	Φ020 00	
		Total:		\$938.00				
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$9	\$938.00			
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