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 #		
7/5/2013	EC54243		
Due Date	7/5/2013		

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

Ship To
ZHANG PEI ; SUN YILI LI JINGYE; ZHANG BO GROUP#P8

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/5/2013	5D4N 30%	5 Days 4 Nights \$430@30%	70081	4		301.00	1,204.00
				Total:		\$1,2	204.00
						,	
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check.		Balance Due:		\$1,2	\$1,204.00		
Thank you for your business!!!							