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 #		
10/2/2013	EC57837		
Due Date	10/2/2013		

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

Ship To	
ZHANG SHIHUA; JU JIE JU ZONGSHAN; DENG HUILAN ZHANG JUHE GROUP#R5	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/2/2013	8D7N 30%	8 Days 7 Nights \$670@30%	72851	4	1	469.00	1,876.00
				Total:		\$1,8	376.00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due: \$1,876.0			376.00	
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