East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #	
5/1/2013	EC46329	
Due Date	5/1/2013	

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

Ship To	
ZANG WEI ZANG SHUKUN YANG XIUFANG GROUP#EB8	

5/1/2013	0D 5D 13 1 4			I .	Free	Rate	Amount
Travel Date Tour code 5/1/2013 SP5D4N 3 I	East Coast Economic 5 Days 4 Nights \$327@30%	64340	2	1	228.90	457.80	
		急联系:George:646-884-0883,David:91	7.5(7.02)5.4				

Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!

Balance Due:

\$457.80