

# East Coast Holidays, Inc.

87 Bowery Street, Suite201  
New York, NY 10002  
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Foll Free:1-888-926-9379

## Invoice

Date	Invoice #
4/30/2013	EC48618
Due Date	4/30/2013

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

Ship To
GUAN SANRU JIA JUN ZHANG ZHENJUN GROUP#DTF63

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
4/30/2013	6D5N 30%...	6 Days 5 Nights \$510@30%	65924	2		357.00	714.00
4/30/2013	6D5N 30%...	6 Days 5 Nights \$720@30%		1		504.00	504.00
				<b>Total:</b> \$1,218.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$1,218.00			