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 #		
8/16/2013	EC57334		
Due Date	8/16/2013		

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

Ship To		
LI YAN ZHANG KEXIN LIU CHANG GROUP#DTF53		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/16/2013	Tour code 6D5N 30%	Description 6 Days 5 Nights \$510@30%	70497	# of PAX	Free 1	Rate 357.00	714.00
Please M	Please Wr	nyble to " EAST COAST HOLIDA ite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Total:	ce Due:		714.00