East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

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

Date	Invoice #		
7/2/2013	EC54589		
Due Date	7/2/2013		

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

Ship To	
ZHAO XIHONG LIU CATHERINE YUSHAN ZHAO SHUTING GROUP#WR71	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
7/2/2013	8D7N 30%	8 Days 7 Nights \$670@30%	70341	2	1	469.00	938.00	
				Takala		ሰ ር	Φ Ω ΩΩΩΩ	
				Total:		25	938.00	
Please M	Diago Mako Chael Bookle to UEACT COACT HOLD AVG INCU							
Please Make Check Payble to "EAST COAST HOLIDAYS, INC' Please Write Our Invoice # on the Check. Thank you for your business!!!		1 5, INC "	Balance Due:		\$9	\$938.00		