## 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 #		
6/6/2013	EC49431		
Due Date	6/6/2013		

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

Ship To	Ship To
FANG ZHENBANG X 1 GROUP#TSR3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/6/2013	7D6N 30%	7 Days 6 Nights \$850@30%	66496	1		595.00	595.00
		Total		¢505 00			
			Total:		\$595.00		
Please Ma	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$5	\$595.00		