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 #		
12/18/2013	EC64591		
Due Date	12/18/2013		

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

Ship To	
ZHANG CHANGYAN LI XIUMEI ZHANG XIN GROUP#K17	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/18/2013	AP9K 30%	9 Days 8 Nights \$1029@30%	79512	2	1	720.30	1,440.60
			l				<u> </u>
		Total:		\$ 1 ∠	\$1,440.60		
				Ψ1,			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: \$1,440.					
				\$1.4	\$1,440.60		
				+ − j			