## 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 #		
6/22/2013	EC49733		
Due Date	6/22/2013		

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

Ship To	
GAO SHIPAI ZHANG SHIYI TAN YUWEN GROUP#JE10	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/22/2013	AP4 20%	East Coast Economic 4 Days 3 Nights	66887	2		272.00	544.00
6/22/2013	AP4 20% AP4 20%	East Coast Economic 4 Days 3 Nights \$340@20% East Coast Economic 4 Days 3 Nights \$240@20%	66887	1		272.00 192.00	544.00 192.00
Please M	Please Wr	ayble to " EAST COAST HOLIDA' ite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Total:	ce Due:		736.00