## 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 #		
6/5/2013	EC51707		
Due Date	6/5/2013		

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

Ship To	
ZHANG ZHOU ZHANG ZHIQIANG GROUP#ACT2	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/5/2013	Tour code Chicago 8	Description  Chicago 8Days 7Nights \$670@20%	68220	2 g	Free	536.00	1,072.00
Please M	Please Wi	ayble to " EAST COAST HOLIDA rite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Total:	ce Due:		072.00