## 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 #
10/5/2013	EC58244
Due Date	10/5/2013

Unitedstars Int'l Tr 10433 E Springwind	d CT	
Baton Rouge, LA 70 Tel: 225-754-4328/2		
Fax:12257571340		

Ship To		
ZHANG YI SONG LU GROUP#ANC2		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/5/2013	8D7N 30%	8 Days 7 Nights \$670@30%	73202	2		469.00	938.00
		Total:		\$938.00			
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"		_				
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$9	\$938.00		