East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
5/14/2013	EC48649		
Due Date	5/14/2013		

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

Ship To
ZOU GANG ZOU SHENGCHUN ΓANG LING GROUP#J57

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/14/2013	AP4 20%	East Coast Economic 4 Days 3 Nights \$340@20%	66087	2		272.00	544.00
	AP4 20% T	East Coast Economic 4 Days 3 Nights		1		192.00	192.00
		\$240@20%					
	•						
				Total:		\$736.00	
					·		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC"			YS, INC"				
Please Write Our Invoice # on the Check.			Balance Due:			736.00	
Thank you for your business!!!							