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 #

 7/20/2013
 EC56324

 Due Date
 7/20/2013

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

01: -	
Ship To	
ZHANG ZIQIANG ZHAG YIWEN GROUP#58	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
7/20/2013	Tour code 6D5N 30%	Description 6 Days 5 Nights \$510@30%	71384	# of PAX	Free	Rate 357.00	Amount 714.00	
				Total:		\$7	\$714.00	
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balan	ce Due:	\$7	\$714.00	