## East Coast Holidays, Inc.

## **Invoice**

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

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

Date	Invoice #		
8/2/2013	EC57849		
Due Date	8/2/2013		

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

Ship To	
HOU JIAWEN	
ZHANG ZIWEN	
GROUP# UR131	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/2/2013	9D8N 30%	9 Days 8 Nights \$754@30%	72988	2		527.80	1,055.60

Total:

\$1,055.60

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$1,055.60