East Coast Holidays, Inc.

Invoice

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

 Date
 Invoice #

 5/25/2013
 EC51219

 Due Date
 5/25/2013

Foll Free:1-888-926-9379

Bill To

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

Ship To	
LU KUI FANG ZHANG ZHIBIN GROUP#EB78	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/25/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$352@30%	67944	2		246.40	492.80
			Total:		\$4	\$492.80	
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:	\$ \$2	192.80