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 #		
4/30/2013	EC48434		
Due Date	4/30/2013		

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

Ship To	
LI GANG	
ZHAO LIN	
GROUP#DTF58	

1 1		Description	Ticket No/	# of PAX	Free	Rate	Amount
4/30/2013 6	6D5N 30%	6 Days 5 Nights \$510@30%	65914	2		357.00	714.00
			Total:		\$714.00		
			. 3 (411		Ψ,	11.00	
Disease Males Cheek Devide 4s # EAST COAST HOLDAYS DISE							
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.			Balance Due:		\$7	714.00	
Thank you for your business!!!							-