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 #		
8/4/2013	EC57272		
Due Date	8/4/2013		

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

Ship To	
GUO YI FU CHANG JING ZHOU ZHANG CHENYUAN ZHANG GROUP#NR7	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/4/2013	6D5N 30%	6 Days 5 Nights \$510@30%	72506	2	1	357.00	714.00
					Φ.	Φ 7 1400	
				Total:		\$	714.00
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:		. • • • •	¢71400	
			Dalalice Due.			\$714.00	