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 #		
7/30/2013	EC54282		
Due Date	7/30/2013		

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

Ship To	
ZHENG GETUAN YANG JIANLI ZHENG YANG GROUP#U41	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/30/2013	7D6N 30%	7 Days 6 Nights \$595@30%	70086	2	1	416.50	833.00
					.		
		Total:		\$833.00			
Dlogga M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$8	\$833.00		