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 #		
10/8/2013	EC59404		
Due Date	10/8/2013		

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

Ship To
ZHU HONGYAN CHEN JOE JIA GANG GROUP#WR8

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
10/8/2013	8D7N 30%	8 Days 7 Nights \$670@30%	74115	2		469.00	938.00	
				Totalı		Φ.	¢029.00	
				Total:		\$5	\$938.00	
Dlegge M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
r icase Mi	Please Write Our Invoice # on the Check. Thank you for your business!!!		1 5, INC	Balan	ce Due:	\$9	\$938.00	