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 #
5/22/2013	EC51098
Due Date	5/22/2013

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

Ship To	
ZHANG XIAOJUN QI JINGZHI LIU YANGZHUORAN GROUP#ETFN29	

5/22/2013 SP5D4N 3 East Coast Economic 5 Days 4 Nights \$352@30% Total: \$492.80	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
			East Coast Economic 5 Days 4 Nights					
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due: \$492.80	Please M	ake Check Pa Please Wr	nyble to " EAST COAST HOLIDA'	YS, INC"				