## 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 #			
8/7/2013	EC46729			
Due Date	8/7/2013			

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

Ship To	
ZHOU HONGHUA	
PU SHEBAN	
PU MINGYANG	
PU MINGZHOU GROUP#: E1	
GKOUI#.EI	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/7/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$368@30%	64612	2	2	257.60	515.20
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"		Total:  Balance Due:		\$515.20			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balan	ce Due:	\$5	515.20	