

# East Coast Holidays, Inc.

87 Bowery, Suite#202  
New York, NY 10002  
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## Invoice

Date	Invoice #
9/17/2013	EC60074
Due Date	9/17/2013

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

Ship To
ZHOU QI X 1 GROUP#WJE77

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
9/17/2013	AP-5W/F 3...	5 Days 4 Nights \$495@30%	74776	1		346.50	346.50
				<b>Total:</b> \$346.50			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$346.50			