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 #		
7/8/2013	EC50703		
Due Date	7/8/2013		

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

Ship To	
GAO ZHILING	
XU TONG	
HAN MING	
HAN YICHEN	
GROUP#D4	

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5D4N 30%	5 Days 4 Nights \$430@30%	67534	2	2	301.00	602.00
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		I otal:		\$6	\$602.00	
Please Make Check Payble to " FAST COAST HOLIDAVS INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$6	\$602.00	
	5D4N 30%	ske Check Payble to " EAST COAST HOLIDA' Please Write Our Invoice # on the Check.	SD4N 30% 5 Days 4 Nights \$430@30% 67534 Ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	Total: Rike Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balan	Total: Total: Balance Due:	Total: See Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due: \$6