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 #		
8/10/2013	EC57871		
Due Date	8/9/2013		

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

Ship To	
ZHAO RUIHONG	
ZHAO YIFAN	
ZHAN NINI	
ZHANG YUJIA	
GROUP#71	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount		
8/10/2013	6D5N 30%	6 Days 5 Nights \$510@30%	72969	2	2	357.00	714.00		
					Φ.	71 4 0 0			
				Total:		\$7	714.00		
Please Ma	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due:		ው	071400			
Thank you for your business!!!			Dalatice Due.)	\$714.00			