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 #		
10/8/2013	EC62479		
Due Date	10/8/2013		

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

Ship To	
ZHU HONGDE X 1 GROUP#UR82	

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
8D7N 30%	8 Days 7 Nights \$735@30%	76839	1		514.50	514.50	
		Total:		\$ 4	\$514.50		
			· Juli		Ψυ	717.50	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		YS, INC"					
		Balance Due:			514.50		
	ke Check Pa	ke Check Payble to " EAST COAST HOLIDA' Please Write Our Invoice # on the Check.	Re Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	RD7N 30% 8 Days 7 Nights \$735@30% 76839 1 Total: ke Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balan	8D7N 30% 8 Days 7 Nights \$735@30% 76839 1 Total: ke Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due:	BD7N 30% 8 Days 7 Nights \$735@30% 76839 1 514.50 Total: \$5 ke Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due: \$4	