## 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 #		
8/7/2013	EC57034		
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
ZHANG ZHENG YIN DING LIANG ZHEN ZHANG LI QI YUE XING GROUP#R20

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
8/7/2013	7D6N 30%	7 Days 6 Nights \$595@30%	72343	2	2	416.50	833.00	
			Total		\$833.00			
				Total:		<b>\$</b> 0	33.00	
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
r icase Mi	Please Write Our Invoice # on the Check. Thank you for your business!!!		1 5, INC	Balance Due:		\$8	\$833.00	
		-						