

# East Coast Holidays, Inc.

87 Bowery, Suite#202  
New York, NY 10002  
TEL: 1-212-334-4222  
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## Invoice

Date	Invoice #
2/4/2014	EC66312
Due Date	2/4/2014

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

Ship To
SUN DUNFANG ZHOU JUXIANG GROUP#WK23

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
2/4/2014	AP10K 30...	10 Days 9 Nights \$1134@30%	81351	2		793.80	1,587.60
				<b>Total:</b> \$1,587.60			
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> \$1,587.60			