East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #
5/11/2013	EC48432
Due Date	5/11/2013

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

Ship To		
ZHANG JING SONG BAOZHU SONG YIREN GROUP#38		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/11/2013	6D5N 30%	6 Days 5 Nights \$510@30%	64421	2	1	357.00	714.00
		Total:		\$714.00			
				i Olai.		Φ,	14.00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$714.00			