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 #		
12/4/2013	EC64700		
Due Date	12/4/2013		

Bill To

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

Ship To		
KONG ZHUANGZHI TAO JIAN		
GROUP#JE19		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/4/2013	AP4 30%	East Coast Economic 4 Days 3 Nights \$340@30%	79648	2		238.00	476.00
			Total:		\$476.00		
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$ \$2	\$476.00	