East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

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

Date	Invoice #		
7/29/2013	EC57032		
Due Date	7/29/2013		

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

Ship To	
LI YONG CAI ZHANG XI AI GROUP#D15	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
7/29/2013	5D4N 30%	5 Days 4 Nights \$430@30%	72330	2		301.00	602.00	
		Total:		\$602.00				
				i otai.		y(JU2.UU	
Plassa M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$6	\$602.00			
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