## 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 #		
7/24/2013	EC51679		
Due Date	7/24/2013		

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

Ship To	
ZHHANG YUEFEN	
ZHU XIAOYU	
GROUP#R5	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/24/2013	7D6N 30%	7 Days 6 Nights \$595@30%	68333	2		416.50	833.00
			Total		\$833.00		
				Total:		\$0	\$33.00
Place M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		1 5, INC	Balance Due:		\$8	\$833.00	