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	e Invoice #			
5/8/2013	EC46721			
Due Date	5/8/2013			

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

Ship To	
GAN LIQUN SHAN XIAOGANG ZHOU GUOYUN ZHOU YULI GROUP#: DC3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/10/2013	7D6N 30%	7 Days 6 Nights \$560@30%	64628	2	2	392.00	784.00
	•						
			Total:		\$7	\$784.00	
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:		\$7	\$784.00	