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 #		
5/19/2013	EC47269		
Due Date	5/19/2013		

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

Ship To	
ZHI HAI LUO HUA	
ZHI JINGYA GROUP# ETS8	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/19/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	65019	# of PAX 2	1	278.60	557.20
		急联系:George:646-884-0883,David:91					

Total:

\$557.20

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$557.20