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 #		
1/29/2014	EC65634		
Due Date	1/29/2014		

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

Ship To	
ZHANG DAN	
ZHANG WANNIAN	
GROUP#11	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/29/2014	6D5N 30%	6 Days 5 Nights \$510@30%	80907	2		357.00	714.00
				Totalı		0.7	714 00
				Total:		\$ /	714.00
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
i icuse ivi	Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due: \$714.0			714.00