## 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 #		
5/28/2013	EC49770		
Due Date	5/28/2013		

Bill To		
Unitedstars Int'l Tra 10433 E Springwind Baton Rouge, LA 70 Tel: 225-754-4328/2: Fax:12257571340	CT 810	
Fax:1225/5/1340		

Ship To		
HUO ZHIYU GE HUA GROUP#DTF41		
HUO ZHIYU GE HUA		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/28/2013	5D4N 30%	5 Days 4 Nights \$430@30%	66911	2		301.00	602.00
						Φ.(.)2.00	
		Total:		\$6	602.00		
Please M	Diago Mako Chaok Davida to " EAST COAST HOLDAYS INC"						
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		1 5, INC "	Balan	ce Due:	\$6	602.00	