

# East Coast Holidays, Inc.

87 Bowery, Suite#202  
New York, NY 10002  
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## Invoice

Date	Invoice #
6/4/2013	EC49729
Due Date	6/4/2013

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

Ship To
GUO ZHIJIAN GUO ZHIHONG ZHENG RUOTONG GROUP#WJE45

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
6/4/2013	AP-5W/F 2...	5 Days 4 Nights \$430@20%	66850	2		344.00	688.00
6/4/2013	AP-5W/F 2...	5 Days 4 Nights \$290@20%		1		232.00	232.00
				<b>Total:</b> \$920.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$920.00			