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 #		
	5/10/2013	EC50177		
	Due Date	5/10/2013		
		,		

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

Ship To	
ZHU ANRAN X 1	
GROUP#WN74	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
5/10/2013	3D2N 20%	3 Days 2 Nights \$345@20%	67208	1		276.00	276.00	
					Total:		\$276.00	
				i Ulai.		Φ2	270.00	
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due:		\$2	\$276.00	
I nank you for your dusiness!!!								