## 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 #
5/14/2013	EC48539
Due Date	5/14/2013

Unitedstars Int'	'l Travel	
10433 E Spring	wind CT	
Baton Rouge, L	A 70810	
Tel: 225-754-43	28/22	
Fax:1225757134	40	

Ship To
ZHONG JIAYI ZHONG SHOUCHANG FENG Y GROUP#U54

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/14/2013	7D6N 30%	7 Days 6 Nights \$595@30%	65980	2	1	416.50	833.00
				Total:		\$8	333.00
Please M		ayble to " EAST COAST HOLIDA	YS, INC"	Polen	oo Duo	<b>Ф</b>	22.00
	Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: \$			333.00	