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 #		
8/13/2013	EC57960		
Due Date	8/13/2013		

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

Ship To
GAO JIANGUO; GAO SHIXIAN GAO SHILIANG; ZHU XINSHENG ZHU LINYU GROUP#DTF88

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
8/13/2013	6D5N 30%	6 Days 5 Nights \$510@30%	72858	4	1	357.00	1,428.00	
					.			
			Total:		\$1,2	\$1,428.00		
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due:		©1 /	\$1,428.00			
Thank you for your business!!!						+20.00		