East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #			
1/14/2014	EC66195			
Due Date	1/14/2014			

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

Ship To	
WANG ZHAOHUI X1 GROUP#J13	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/14/2014	AP4 30% S	East Coast Economic 4 Days 3 Nights \$405@30%	81578	1		283.50	283.50
			Total:		\$283.50		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$ \$2	\$283.50		