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 #		
9/27/2013	EC59779		
Due Date	9/27/2013		

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

Ship To	
ZHANG ZHENG DANG YAN LI HUIZHI GROUP# DTF36	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/27/2013	5D4N 30%	5 Days 4 Nights \$430@30%	74193	2	1	301.00	602.00
mergencyCoi n:917-567-0	ntact:接机或紧	急联系:George:646-884-0883,David	1:917-567-0215,Ke				
.1.91/-30/-0	340			Total:		Φ.	602.0

Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!

Balance Due:

\$602.00