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 #		
3/9/2013	EC45540		
Due Date	3/9/2013		

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

Ship To	
ZHAO TONG X 1 GROUP# 30	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/9/2013	6D5N 30%	6 Days 5 Nights \$690@30%	63666	1		483.00	483.00
mergencyCo	 ntact·接机或紧	 急联系:George:646-884-0883,Davi	d·917-567-0215 Ke				
n:917-567-0	346	ALIPOTATION TO TO TO TOO STANT	u.> 1 / 00 / 0210,110	Total:			483.0

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

Balance Due:

\$483.00