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 #		
9/25/2013	EC59771		
Due Date	9/25/2013		

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

Ship To	
ZHANG LIRONG X 1 GROUP# ACN2	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/25/2013	8D7N 30%	8 Days 7 Nights \$965@30%	74487	1		675.50	675.50
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n:917-567-0)346			T - 4 - 1 -		Φ.	
				Total:		\$6	575.5

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

Balance Due:

\$675.50