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 #		
6/6/2013	EC51014		
Due Date	6/6/2013		

Bill To	
Unitedstars Int'l Trav 10433 E Springwind (Baton Rouge, LA 708 Tel: 225-754-4328/22 Fax:12257571340	CT

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To
LIU NING HONG ZUOGUANG GROUP# CT3

Chicago 4 Chicago 4Days 3Nights \$340@ 20% 67777 2 272.00 272.00 EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346 Total: \$54	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
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				Total:		\$5	\$544.00	
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Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due: \$5.4	Please M			YS, INC"	Ralan	ca Dua:	C 4	544.00