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 #
8/31/2013	EC59964
Due Date	8/31/2013

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

Ship To	
ZHANG YUANKE	
YIN CHUANXIU	
GROUP# BO45	

8/31/2013 5	5D4N 30%	5 Days 4 Nights \$430@30%	74676	2	201.00	
					301.00	602.00
nergencyConta n:917-567-034	act:接机或紧 46	急联系:George:646-884-0883,David	d:917-567-0215,Ke			

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