East Coast Holidays, Inc.

Invoice

\$938.00

Balance Due:

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 #		
12/31/2013	EC64214		
Due Date	12/31/2013		

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

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

Ship To	
XU SHUWEN ZHANG CIEN ZHANG YOUDONG GROUP#ATR6	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
12/31/2013	8D7N 30%	8 Days 7 Nights \$670@30%	79085	2	1	469.00	938.00	
nergencyCo	 ntact:接机或紧	<u> </u> ·急联系:George:646-884-0883,David	:917-567-0215,Ke					
n:917-567-0	346			Totalı		o (120 0	
			Total:			\$938.00		