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 #
8/28/2013	EC57997
Due Date	8/28/2013

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

Ship To	
ZHU MENGYANG X 1 GROUP# CH1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/28/2013	Chicago 20	Chicago 1 Day \$60@20%	73122	1		48.00	48.00
	나 나 나 다 기장	A TV T C (16 004 0000 D) 10	15.5.5.0015.11				
emergencyCo vin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:9	017-567-0215,Ke				
				Total:		9	548.00

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

Balance Due:

\$48.00