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 #		
12/10/2013	EC64523		
Due Date	12/10/2013		

Bill To		
Unitedstars I 10433 E Spri Baton Rouge Tel: 225-754 Fax:1225757	ingwind CT c, LA 70810 -4328/22	
Tel: 225-754 Fax:1225757		

Ship To	
ZHANG HONGSHEN	
ZHU FENGXIAN	
GROUP#:UR16	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/10/2013	8D7N 30%	8 Days 7 Nights \$670@30%	79402	2		469.00	938.00
			Total:		\$0	\$938.00	
						Ψ	
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
1 lease IVI	Please Write Our Invoice # on the Check.		Balance Due:		\$9	\$938.00	
	Thank you for your business!!!						