East Coast Holidays, Inc.

Invoice

\$833.00

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 #
10/11/2013	EC58323
Due Date	10/11/2013

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	
ZHANG XIAOJUN ZHAO HONG GROUP# W11	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/11/2013	7D6N 30%	7 Days 6 Nights \$595@30%	72870-B	2		416.50	833.00
 EmergencyCo	 ntact:接机或紧	 急联系:George:646-884-0883,David:91	7-567-0215,Ke]	
vin:917-567-0	346			Total:		Φ.	33.00
				i Oldi.		\$0	333.00