East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
2/12/2013	EC44810		
Due Date	2/12/2013		

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

Ship To	
ZHANG SHUQUAN X 1 GROUP# J45	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/12/2013	AP4 20% S	East Coast Economic 4 Days 3 Nights \$490@20%	62916	1		392.00	392.00
		PRICE ADJUSTMENT BY VICKI (LISTING PRICE ON SITE WAS WRONG) 2/7					
Emarganov Co	ntact: 控机 武坚	急联系:George:646-884-0883,David:91	7 567 0215 Va				
vin:917-567-0	1346	志乐尔.Utulgt.040-004-0003,David:91	/-30/-0213, K e	Total:		Φ.	392.00

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

Balance Due:

\$392.00