East Coast Holidays, Inc.

Invoice

\$714.00

Balance Due:

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Date	Invoice #		
6/26/2013	EC50264		
Due Date	6/26/2013		

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

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 JIAN CHENG KUN CHENG GUOER GROUP# 16		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/26/2013	6D5N 30%	6 Days 5 Nights \$510@30%	67261	2	1	357.00	714.00
F		与	1.017 577 0215 17				
vin:917-567-0	ntact:按机蚁紧 346	急联系:George:646-884-0883,David	u:91/-56/-0215,Ke				
	Total:		\$714.00				