## 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 #		
3/8/2013	EC45659		
Due Date	3/8/2013		

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

Ship To	
ZHANG HAOXIANG X 1 GROUP# UR21	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
3/8/2013	9D8N 30%	9 Days 8 Nights \$1005@30%	63810	1		703.50	703.50	
EmergencyCo	ntact:接机或紧	急联系:George:646-884-0883,David:9	917-567-0215,Ke	•				
/III.91 /-30/-0	in:917-567-0346		Total:		<b>©</b> 7	\$703.50		
				i Ulai.		<b>D</b> /	\$703.30	

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

Balance Due:

\$703.50