East Coast Holidays, Inc.

Invoice

\$938.00

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 #			
8/27/2013	EC59397			
Due Date	8/27/2013			

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 YIKUN LI JUNQIAN ZHOU MING XIAO YANG GROUP# WR52	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/27/2013	8D7N 30%	8 Days 7 Nights \$670@30%	74176	2	2	469.00	938.00
EmergencyCo vin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				
				Total:		\$9	938.00