East Coast Holidays, Inc.

Invoice

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 #
5/24/2013	EC48344
Due Date	5/24/2013

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

Ship To	
ZHONG YUPING SHI WENYU ZHENG BOYUAN ZHU XINYI GROUP#J27	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/24/2013	AP4 30%	East Coast Economic 4 Days 3 Nights \$340@30%	65831	2		238.00	476.00
5/24/2013	AP4 30% T	East Coast Economic 4 Days 3 Nights \$240@30%		2		168.00	336.00
		PRICE ADJUSTMENT BY VICKI 6/11					
EmergencyCo vin:917-567-0		 急联系:George:646-884-0883,David:917	/ 7-567-0215,Ke				

\$812.00 Total:

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

\$812.00 **Balance Due:**