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 #		
8/17/2013	EC59184		
Due Date	8/17/2013		

Bill To	
Unitedstars Int'l Trav 10433 E Springwind (Baton Rouge, LA 708 Tel: 225-754-4328/22 Fax:12257571340	CT

Ship To	
ZHENG TINGYUN ZHANG YANG GROUP# E66	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/17/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	73858	# of PAX 2	Free	278.60	557.20
EmergencyCo vin:917-567-0	ntact:接机或紧)346	急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		<u> </u>	557.20

\$331.ZU

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

Balance Due:

\$557.20