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 #		
4/29/2013	EC45338		
Due Date	4/29/2013		

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

Ship To	
ZHENG XIAOLIN	
ZHENG XIAOYAN	
ZHENG SHANSHAN	
ZHENG XIAOYING	
GROUP# DR3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/29/2013	6D5N 30%	6 Days 5 Nights \$480@30%	63397	2	2	336.00	672.00
	 ntact·接机戓塚	 :急联系:George:646-884-0883,Davi	d:917-567-0215 Ke				
in:917-567-0)346	TENTENT GEORGE OF TO	a.)17-307-0213,KC				- -
			Total:		\$6	\$672.00	

30/2.00

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

Balance Due:

\$672.00