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 #		
9/10/2013	EC60327		
Due Date	9/10/2013		

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 WEI	
YANG JIAN	
GROUP# WN60	

Balance Due:

\$329.00

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/10/2013	3D2N 30%	3 Days 2 Nights \$235@30%	75021	2		164.50	329.00
	Date Date						
mergencyCo n:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David	d:917-567-0215,Ke				
				Total:		\$3	329.0
						Ψ.	