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 #		
10/2/2013	EC61571		
Due Date	10/2/2013		

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

Ship To	
LI,ZHENHONG ZHONG,WEIQIANG LI,LECHI	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/2/2013	5D4N 30%	5 Days 4 Nights \$430@30%	76272	2	1	301.00	602.00
EmergencyCo	┃ ntact·接机戓坚	 :急联系:George:646-884-0883,Davi	d:917-567-0215 Ke				
vin:917-567-0)346	The following control of the control	a.517 507 0215,RC				
				Total:		\$6	502.00

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

Balance Due:

\$602.00