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 #		
11/26/2013	EC63950		
Due Date	11/26/2013		

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

Ship To		
WANG JIAN ZHANG QIYONG GROUP#J14		

11/26/2013		Description	Ticket No/	# of PAX	Free	Rate	Amount
11/20/2015	AP4 30%	East Coast Economic 4 Days 3 Nights \$340@30%	78726	2	0	238.00	476.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:9	t mit a						

Total:

\$476.00

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

Balance Due:

\$476.00