East Coast Holidays, Inc.

Invoice

\$882.00

Balance Due:

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 #
7/6/2013	EC47203
Due Date	7/6/2013

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	
ZHONG XUSHENG ZHAO QIHUA ZHONG ZHENGYUN GROUP# C3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/6/2013	8D7N 30%	8 Days 7 Nights \$630@30%	64885	2	1	441.00	882.00
mergencyCo	ntact:接机或紧	I :急联系:George:646-884-0883,David	l:917-567-0215,Ke			l	
in:917-567-0	1346			Total:		\$2	222 N
	i Otai.			\$882.00			