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 #		
9/28/2013	EC59783		
Due Date	9/28/2013		

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

Ship To		
ZHANG JIAYU PEI PEI GROUP# JE23		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/28/2013	Tour code AP4 30%	East Coast Economic 4 Days 3 Nights \$340@30%	74200	# of PAX	Free	Rate 238.00	Amount 476.00
EmergencyCo vin:917-567-0	ntact:接机或紧 346	·急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:			 176.00

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