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 #		
8/1/2013	EC52652		
Due Date	8/1/2013		

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

Ship To			
WANG JITIAN ZHANG FANG GROUP# CN2			

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Chicago 6	Chicago 6Days 5Nights \$510@30%	68686	2		357.00	714.00
Discount	Discount (\$20 APPLIED TO THIS ORDER) BY VICKI				-20.00	-20.00
	Chicago 6	Chicago 6 Chicago 6Days 5Nights \$510@30% Discount Discount (\$20 APPLIED TO THIS	Chicago 6 Chicago 6Days 5Nights \$510@30% 68686 Discount Discount (\$20 APPLIED TO THIS	Chicago 6 Chicago 6Days 5Nights \$510@30% 68686 2 Discount Discount (\$20 APPLIED TO THIS	Chicago 6 Chicago 6Days 5Nights \$510@30% 68686 2 Discount Discount (\$20 APPLIED TO THIS	Chicago 6 Chicago 6Days 5Nights \$510@30% 68686 2 357.00 Discount Discount (\$20 APPLIED TO THIS -20.00

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346

Total:

\$694.00

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

Balance Due:

\$694.00