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 #		
9/27/2013	EC61794		
Due Date	9/27/2013		

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

Ship To	
ZHAO YU FENG X 1 GROUP# D20	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/27/2013	5D4N 30%	5 Days 4 Nights \$495@30%	76498	1		346.50	346.50
		告 野 ぞ · C (A (1-017 5 (7 0215 Wa				
in:917-567-0	111461. 按机以系 1346	急联系:George:646-884-0883,David	1.917-307-0213,Ke				
				Total:		\$ 3	346.50

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

Balance Due:

\$346.50