East Coast Holidays, Inc.

Invoice

\$714.00

Balance Due:

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 #
9/20/2013	EC59735
Due Date	9/20/2013

Bill To	
Unitedstars Int'l Trav 10433 E Springwind (Baton Rouge, LA 708 Tel: 225-754-4328/22 Fax:12257571340	CT

Please Write Our Invoice # on the Check.
Thank you for your business!!!

Ship To ZHOU LINGLING			
ZHOU LINGLING	Ship To		
ZHANG WEN GROUP# DTF30	ZHANG WEN		

9/20/2013 6	6D5N 30%	6 Days 5 Nights \$510@30%	74178	2	357.00	714.00
EmergencyConta	act:接机或紧	急联系:George:646-884-0883,David:917	'-567-0215,Ke			
rin:917-567-034	46			Total:	© 7	714.00
				i Otal.	Φ/	14.00
Plassa Mal	ka Chaolz Do	yble to " EAST COAST HOLIDAY	VS INC"			