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 #		
12/24/2013	EC64966		
Due Date	12/24/2013		

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

Ship To		
ZOU FANG FANG PING GROUP#: FR74		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/24/2013	9D8N 30%	9 Days 8 Nights \$754@30%	79925	2		527.80	1,055.60
		CHANGE TO AP9F, RVISED BY MIKO 12/18					
mergencyCo in:917-567-0	】 ontact:接机或紧)346	 急联系:George:646-884-0883,David:9	17-567-0215,Ke	Total:		<u> </u>)55.60

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

Balance Due:

\$1,055.60