East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free: 1-888-926-9379

Date	Invoice #
6/4/2013	EC47594
Due Date	6/4/2013

Bill To

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

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ZHAN HAIHONG, ZHENG NIANQI QIAN GEWEN, ZHENG HUIKANG ZHENG SILEI GROUP# WR15

6/4/2013 8D7N 30% 8 Days 7 Nights \$670@30% 64938 & 4 1 469.00 1,	
64938H 1 409.00 1,	,876.00
	160.00

vin:917-567-0346

\$2,036.00 Total:

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

\$2,036.00 **Balance Due:**