## 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 #
8/21/2013	EC58428
Due Date	8/21/2013

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

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

Ship To		
ZHANG KAITE GRAY CHAD GROUP# CH2		

**Balance Due:** 

8/21/2013 Chicago 20 Chicago 1 Day \$60@20% 73433 2 48.00  EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346	Travel Date	Tour code	Description T	icket No/	# of PAX	Free	Rate	Amount
rin:917-567-0346								96.00
in:917-567-0346								
'In:91/-56/-0346	EmergencyCo	ntact:接机或紧	急联系:George:646-884-0883,David:917-5	567-0215,Ke				
Total: \$96	in:917-567-0	346			Total:		\$	\$96.00