East Coast Holidays, Inc.

Invoice

\$938.00

Balance Due:

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 #
5/29/2013	EC47274
Due Date	5/29/2013

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

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

Ship To		
ZHENG HUSHEN XI CHONGZHEN GROUP# R5		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/29/2013	8D7N 30%	8 Days 7 Nights \$670@30%	64999	2		469.00	938.00
	按扣击区	与 殿 モ C (A(004 0002 D ::	1.017.567.0315 W.				
in:917-567-0	ntact:按机蚁系 346	急联系:George:646-884-0883,Davi	u:91/-36/-0213,Ke			.	200
				Total:		\$9	938.0