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 #		
6/30/2013	EC51479		
Due Date	6/30/2013		

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

Ship To	
SONG ZIHAO ZHANG YUPING SONG JINGHUI GROUP# TSR6	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/30/2013	7D6N 30%	7 Days 6 Nights \$595@30%	67745	2	1	416.50	833.00
norganauCai	ntagt:按机武坚	 急联系:George:646-884-0883,David	1:017 567 0215 Va				
nergencyCon n:917-567-0	1146t.安加以系 346	忌妖尔.George.040-004-0003,Davic	1.917-307-0213,Re				
				Total:		\$2	333.0

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

Balance Due:

\$833.00