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 #		
3/9/2013	EC45719		
Due Date	3/9/2013		

Bill To	
Unitedstars I 10433 E Spri Baton Rouge Tel: 225-754	ngwind CT , LA 70810 4328/22
Fax:1225757	1340

Ship To	
QIAO WEIZHEN ZHANG SIYU GROUP# 38	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/9/2013	6D5N 30%	6 Days 5 Nights \$480@30%	63848	2		336.00	672.00
	-44-拉扣1:収	告呼至.C(4(994 0992 D. :	1.017.567.0315.1/2				
i:917-567-0	naci.按机以系 346	急联系:George:646-884-0883,David	a.917-307-0213,Ke				
				Total:		06	572.0

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

Balance Due:

\$672.00