## East Coast Holidays, Inc.

**Invoice** 

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Fax:12257571340

| Date      | Invoice # |  |
|-----------|-----------|--|
| 9/17/2013 | EC59738   |  |
| Due Date  | 9/17/2013 |  |

Foll Free: 1-888-926-9379 Bill To **Unitedstars Int'l Travel** 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22

| Ship To                      |  |
|------------------------------|--|
| ZHANG GUOPING<br>SHEN MAOHUA |  |
| GROUP# WR56                  |  |
|                              |  |
|                              |  |
|                              |  |
|                              |  |

| /17/2013 8D7N 30% | 8 Days 7 Nights \$670@30%          | 74429             |   |        | Amount   |
|-------------------|------------------------------------|-------------------|---|--------|----------|
|                   |                                    | '¬¬2)             | 2 | 469.00 | 938.00   |
|                   |                                    |                   |   |        |          |
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|                   |                                    |                   |   |        |          |
|                   | <br>[紧急联系:George:646-884-0883,Davi | d:917-567-0215,Ke |   |        | <u> </u> |

**\$938.00** 

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

**Balance Due:** 

\$938.00