## 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

Data	Invoice #
Date	invoice #
8/14/2013	EC57876
Due Date	8/14/2013

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

Ship To	
NIU MENGXIAO ZHANG TAORAN NIU WENXIAN MA YUE GROUP# R31	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/14/2013	7D6N 30%	7 Days 6 Nights \$595@30%	73006	2	2	416.50	833.00
	-44.	告呼る.C(4( 004 0002 D : 1	-017 567 0215 W				
nergencyCo 1:917-567-0	ntact:按机以紧 346	急联系:George:646-884-0883,David	1:91/-36/-0215,Ke				
				Total:		<b>P Q</b>	33.0

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