East Coast Holidays, Inc.

Invoice

\$833.00

Balance Due:

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 #		
5/21/2013	EC51180		
Due Date	5/21/2013		

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

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

Ship To	
ZHANG JIAN YUE CHEN ZHI LONG BAO YA JUN GROUP# W189	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/21/2013	7D6N 30%	7 Days 6 Nights \$595@30%	67964	2	1	416.50	833.00
EmergencyCo in:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:	917-567-0215,Ke				
				Total: \$833.0		333.0	