## 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 #		
3/26/2013	EC46667		
Due Date	3/26/2013		

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

Ship To	
ZHENG HAOLIN ZHENG YONGZHE ZHANG JIYU GROUP# W35	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/26/2013	7D6N 30%	7 Days 6 Nights \$560@30%	64563	2		392.00	784.00
3/26/2013	7D6N 30%	7 Days 6 Nights \$815@30%		1		570.50	570.50
Emarganov Co	ntact: 控扣 武竖	急联系:George:646-884-0883,David:917	7 567 0215 Va				

vin:917-567-0346

Total:

\$1,354.50

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

**Balance Due:** 

\$1,354.50