East Coast Holidays, Inc.

Invoice

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

Date Invoice # 1/1/2014 EC66137 FAX: 1-212-334-4944 Due Date 1/1/2014 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 Fax:12257571340	

Ship To		
ZHANG TAI X 1` GROUP#BO25		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/1/2014	5D4N 30%	5 Days 4 Nights \$600@30%	81566	1		420.00	420.00
	사 나 사 .	急联系:George:646-884-0883,Davi	1017 567 0215 W				

Total:

\$420.00

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

Balance Due:

\$420.00