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

Date	Invoice #		
7/16/2013	EC55865		
Due Date	7/16/2013		

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

Ship To	
ZHANG RUIXIN ZHANG XUEWEN LIU WENYU GROUP# DTF102	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/16/2013	6D5N 30%	6 Days 5 Nights \$510@30%	70652	2		357.00	714.00
	6D5N 30%	6 Days 5 Nights \$575@30%		1		402.50	402.50
Emarganay Ca	ntoot: 按机 武坚	 急联系:George:646-884-0883,David:917	7 567 0215 Va				
vin:917-567-0	11461.1女小以系 346	芯板泵.∪corgc.040-004-0003,David:91				16.50	

Total:

\$1,116.50

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

Balance Due: \$1,116.50