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 #		
9/20/2013	EC61383		
Due Date	9/20/2013		

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

Ship To	
ZHAN SUHUA X1 GROUP# W79	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/20/2013	7D6N 30%	7 Days 6 Nights \$660@30%	76074	1		462.00	462.00
mergencyCo n:917-567-0	ntact:接机或紧)346	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke	•			
	,5 10			Total:		\$2	162.0

\$402.00

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

Balance Due:

\$462.00