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	Date Invoice #			
12/24/2013	EC64898			
Due Date	12/24/2013			

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

Ship To	
ZHU HUAQIANG X1 GROUP#:UR70	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/24/2013	8D7N 30%	8 Days 7 Nights \$735@30%	79734	1	0	514.50	514.50
nergencyCo	L ntact:接机或紧	 :急联系:George:646-884-0883,Davi	d:917-567-0215,Ke			<u>I</u>	
n:917-567-0	346			Total:			514.5

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

Balance Due:

\$514.50