East Coast Holidays, Inc.

Invoice

\$544.00

Balance Due:

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 #		
6/13/2013	EC52167		
Due Date	6/13/2013		

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To		
ZHENG JINYA YANG SHAOFANG GROUP# CT2		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/13/2013	Chicago 4	Chicago 4Days 3Nights \$340@ 20%	68658	2		272.00	544.00
mergencyCol in:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:91	7-567-0215,Ke				
				Total:		\$ 5	544.0