## 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 #		
12/8/2013	EC64162		
Due Date	12/8/2013		

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

Ship To	
ZHANG JINGQIU WEI MIAO ZHOU JIAXI	
YANG SIMO GROUP# ETS3	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/8/2013	6D5N 30%	6 Days 5 Nights \$510@30%	78956	2	2	357.00	714.00
nergencyCo	ntact:接机或紧	急联系:George:646-884-0883,David	:917-567-0215,Ke	· · · · · · · · · · · · · · · · · · ·			
:917-567-0	346					Φ.	71 4 0
				Total:		\$ 7	714.0

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

**Balance Due:** 

\$714.00