East Coast Holidays, Inc.

Invoice

\$504.00

Balance Due:

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
4/16/2013	EC47938		
Due Date	4/16/2013		

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	
ZHANG XIAO NA X 1 GROUP# DTF34	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/16/2013	6D5N 30%	6 Days 5 Nights \$720@30%	65406	1		504.00	504.00
	L- L- L- L-	7 m/ 7 0 (1/ 001 000 P :1					
EmergencyCo vin:917-567-0	ntact:接机蚁紧 346	急联系:George:646-884-0883,David	::91/-56/-0215,Ke				
		Total:		\$4	\$504.00		