## 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 #		
10/18/2013	EC62238		
Due Date	10/18/2013		

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

Ship To ZHANG,XULIANG YANG,CHUNYAN ZHANG,YINUO ZHENG,WEICHAO		
YANG,CHUNYAN ZHANG,YINUO	Ship To	
	YANG,CHUNYAN ZHANG,YINUO	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/18/2013	8D7N 30%	8 Days 7 Nights \$670@30%	76838	2	2	469.00	938.00
EmergencyCo	<b>_</b> ntact:接机或紧	 :急联系:George:646-884-0883,David:9	917-567-0215,Ke				
vin:917-567-0	346			<b>T</b> . 4 . !		<b>ሰ</b> (	20.00
				Total:		\$9	938.00

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

**Balance Due:** 

\$938.00