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	e Invoice#			
1/18/2014	EC64048			
Due Date	1/18/2014			

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

Ship To	
HUANG LIQIN ZHAO LISHUANG HUANG ZIHAN GROUP#4	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/18/2014	6D5N 30%	6 Days 5 Nights \$510@30%	78895	2	1	357.00	714.00
mergencyCo	 ntact:接机或紧	<u> </u> ·急联系:George:646-884-0883,David	:917-567-0215.Ke				
n:917-567-0	346		,	_		<u> </u>	- 4 4 5
				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