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 #
6/8/2013	EC51630
Due Date	6/8/2013

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

Ship To	
ZHOU YANGHAI X 1 GROUP#BO33	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/8/2013	6D5N 30%	6 Days 5 Nights \$720@30%	67092	1		504.00	504.00
nergencyCo	 ntact:接机或紧	<u> </u> :急联系:George:646-884-0883,David	d:917-567-0215 Ke				
:917-567-0	346						
				Total:		\$5	504.0

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

Balance Due:

\$504.00