East Coast Holidays, Inc.

Invoice

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 #		
4/13/2013	EC47768		
Due Date	4/13/2013		

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

Ship To	
ZHOU MEIHUA ZHOU MEIJUAN ZHANG HONGHAI GROUP# 40	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/13/2013	6D5N 30%	6 Days 5 Nights \$510@30%	65415	2	1	357.00	714.00
nergencyCo n:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David	:917-567-0215,Ke				
				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