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			
12/28/2013	EC63816		
Due Date	11/8/2013		

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

Ship To	
ZHONG HAI XIA X 1 GROUP#PR3	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/30/2013	6D5N 30%	6 Days 5 Nights \$720@30%	78737	1		504.00	504.00
nergencyCoi	L ntact:接机或紧	<u> </u> 急联系:George:646-884-0883,David	<u> </u>				
n:917-567-0	346	2	, -				

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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