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 #		
8/22/2013	EC59144		
Due Date	8/22/2013		

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

Ship To	
LIU LUYANG ZHOU YIYING LIN QIXIN ZHOU ZI YUE GROUP# CN8	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/22/2013	6D5N 30%	6 Days 5 Nights \$510@30%	73694	2		357.00	714.00
	6D5N 30%	6 Days 5 Nights \$350@30%		2		245.00	490.00
EmergencyCo	I ntact:接机或紧	<u> </u> 急联系:George:646-884-0883,David:917	7-567-0215,Ke				

vin:917-567-0346

Total:

\$1,204.00

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

Balance Due:

\$1,204.00