East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222

Date	Invoice #		
7/22/2013	EC56437		
Due Date	7/22/2013		

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

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

Ship To		
ZHAO YINGBO ZHAO DEJI		
GROUP# ED27		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/22/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$352@30%	71817	# of PAX 2	Free	246.40	492.80
EmergencyCo vin:917-567-(ntact:接机或紧)346	急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:			192.80

J472.0U

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

Balance Due:

\$492.80