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 #		
5/9/2013	EC49975		
Due Date	5/9/2013		

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

Ship To	
ZHANG JIAXIN X 1 GROUP# TSR19	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/9/2013	7D6N 30%	7 Days 6 Nights \$660@30%	67091	1		462.00	462.00
EmergencyCo	 ntact:接机或紧	<u> </u> -急联系:George:646-884-0883,David:	917-567-0215,Ke				
vin:917-567-0	346	,	,			Φ.	160.06
				Total: \$462.00			

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

Balance Due:

\$462.00