East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

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

Date	Invoice #		
7/8/2013	EC53287		
Due Date	7/8/2013		

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

Ship To		
ZHU XIAOWEI MA YUE MAO RONG		
GROUP# D10		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/8/2013	5D4N 30%	5 Days 4 Nights \$430@30%	69466	2	1	301.00	602.00
EmergencyCo	I ntact:接机或紧	<u> </u> 急联系:George:646-884-0883,David:91	7-567-0215,Ke			I	
vin:917-567-0	346			T-4-1		Φ.	.00
				Total: \$602.0		002.UC	

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

Balance Due:

\$602.00