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 #		
12/22/2013	EC64724		
Due Date	12/22/2013		

\$1,323.00

Balance Due:

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To ZHAN ZHIQUN WANG JINGPENG
ZHANG JIANPING JIA JING GROUP#22FR29

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/22/2013	11D10N 30	11 Days 10 Nights \$945@30%	79698	2	2	661.50	1,323.00
mergencyCo	 ntact:接机或紧	 急联系:George:646-884-0883,David	917-567-0215,Ke				
in:917-567-0	346	-		Tatal		Ф1 С	222
				Total:		\$1,323.00	