East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
4/9/2013	EC47231		
Due Date	4/9/2013		

\$1,344.00

Balance Due:

Bill To	
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
ZHU CHENYU, ZHU YAOMING DU QING, LIU XIA ZHU RUILIN GROUP# DTF23

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/9/2013	6D5N 30%	6 Days 5 Nights \$480@30%	64949	4	1	336.00	1,344.00
mergencyCo	 ntact:接机或紧	 急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				
in:917-567-0	0346			Total:		\$ 1.3	344.0
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