## 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 #		
7/20/2013	EC56377		
Due Date	7/20/2013		

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

Ship To	
ZHANG YUNXIAO, AN SHUMIN ZHANG ANQI, MA YUXIANG WANG SHUHUA, YU XIAOMA GROUP# R24	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/20/2013	7D6N 30%	7 Days 6 Nights \$595@30%	71811	4	2	416.50	1,666.00
mergencyCoi	ntact:接机或紧	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke			•	1

Total:

\$1,666.00

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

Balance Due:

\$1,666.00