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 #		
6/25/2013	EC53691		
Due Date	6/25/2013		

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

Ship To		
ZENG MIN X 1 GROUP# ATR66		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/25/2013	8D7N 30%	8 Days 7 Nights \$965@30%	69682	1		675.50	675.50
		to salt see					
mergencyCo n:917-567-0	ntact:接机或紧 246	急联系:George:646-884-0883,David	d:917-567-0215,Ke				

Total:

\$675.50

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

Balance Due:

\$675.50