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 #		
1/8/2013	EC43433		
Due Date	1/8/2013		

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

Ship To	
LIU KUN ZHANG YIFANG GROUP# WR5	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/8/2013	8D7N 30%	8 Days 7 Nights \$630@30%	61767	2		441.00	882.00
		与联系 C (4(004 0002 D):	1.017.577.0215.17				
mergencyCo in:917-567-0	ntact:按机蚁紧 346	:急联系:George:646-884-0883,Davi	a:91/-56/-0215,Ke				
				Total:		\$ 9	382.0

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

Balance Due:

\$882.00