East Coast Holidays, Inc.

Invoice

\$938.00

Balance Due:

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 #		
10/18/2013	EC62238		
Due Date	10/18/2013		

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

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

Ship To
ZHANG,XULIANG YANG,CHUNYAN ZHANG,YINUO ZHENG,WEICHAO GROUP#FR27

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/18/2013	8D7N 30%	8 Days 7 Nights \$670@30%	76838	2	2	469.00	938.00
EmergencyCo vin:917-567-0	ntact:接机或紧)346	急联系:George:646-884-0883,David	:917-567-0215,Ke	Total:		\$9	938.00