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 #		
12/17/2013	EC64291		
Due Date	12/17/2013		

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

Ship To	
ZHAO MINGZHENG ZONG BO GROUP#: W33	

Total: \$833.00 Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! Balance Due: \$833.00	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due: \$833 00	12/17/2013	7D6N 30%	7 Days 6 Nights \$595@30%	79165	2		416.50	833.00	
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Thank you for your business!!!	Please M	Please Write Our Invoice # on the Check.		1 5, INC"	Balance Due:		\$8	\$833.00	
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