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 #
8/2/2013	EC57660
Due Date	8/2/2013

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

Ship To		
ZHOU XUEMEI XUAN ROSIE GROUP# UR120		

8/2/2013	8D7N 30%		Ticket No/	# of PAX	Free	Rate	Amount
	6D/N 30/0	8 Days 7 Nights \$670@30%	72707	2		469.00	938.00
nergencyCon	tact:接机或紧	<u> </u> 急联系:George:646-884-0883,David	1:917-567-0215.Ke			l	<u> </u>

ı otai:

3938.00

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

Balance Due:

\$938.00