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 #		
7/12/2013	EC55864		
Due Date	7/12/2013		

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

Ship To		
ZHANG YUTING YI LIQIN GROUP# W91		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
7/12/2013	7D6N 30%	7 Days 6 Nights \$595@30%	71377	2		416.50	833.00	
mergencyCo	ntact:接机或紧	I 急联系:George:646-884-0883,David:91	7-567-0215,Ke			<u>I</u>		
n:917-567-0	346			Tatal-		ሰ ር	22 0	
				Total:		\$8	\$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