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 #
7/27/2013	EC49158
Due Date	7/27/2013

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

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

Ship To	
ZHANG XINN XIN MA JIN MA XUE SONG ZHANG HENG ZHEN GROUP#R3	

Balance Due:

\$1,876.00

7/27/2013 8D7N 30% 8 Days 7 Nights \$670@30%	66399	4	469.00	1,876.00
C. 4. 校扣式以各股之 C. 4. (4. 004 0002 D.);	1.017.577.0215.W			
nergencyContact:接机或紧急联系:George:646-884-0883,David n:917-567-0346	1:91/-36/-0215,Ke			