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 #			
9/29/2013	EC60892			
Due Date	9/29/2013			

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

Ship To
ZHENG,YAN XIANG,YE ZHANG,QIAOXIA
2.1.1.1.0,21.10.11.1

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/29/2013	6D5N 30%	6 Days 5 Nights \$510@30%	75626	2	1	357.00	714.00
nergencyCo n:917-567-0	ntact:接机或紧	急联系:George:646-884-0883,David	:917-567-0215,Ke				
1.71/-30/-0	J+0			Total:		Φ.	714.0

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

Balance Due:

\$714.00