East Coast Holidays, Inc.

Invoice

\$938.00

Balance Due:

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 #		
10/18/2013	EC62239		
Due Date	10/18/2013		

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

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

Ship To	
WU,ZHIKUI ZHANG,DONGMEI WU,ZIJIN GROUP#FR28	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/18/2013	8D7N 30%	8 Days 7 Nights \$670@30%	76840	2	1	469.00	938.00
EmergencyCo in:917-567-0	ontact:接机或紧 0346	·急联系:George:646-884-0883,David	:917-567-0215,Ke	Total:		\$0	938.00