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 #
8/31/2013	EC60190
Due Date	8/31/2013

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

Ship To		
SUN QING ZHAO HAOYU GROUP# 54		
ZHAO HAOYU		

8/31/2013	6D5N 30%	6 Days 5 Nights \$510@30%	74944			
			1 , ., .,	2	357.00	714.00
EmergencyCon	tact:接机或紧	急联系:George:646-884-0883,David:91	7-567-0215,Ke			
vin:917-567-03	940			Total:	\$ 7	714.00

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