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	Date Invoice #			
9/12/2013	EC59859			
Due Date	9/12/2013			

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

Ship To	
YU JUN XIA YILIANG YU KAIDA GROUP# TSR5	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/12/2013	7D6N 30%	7 Days 6 Nights \$595@30%	74537	2	1	416.50	833.00
EmergencyCo	 ntact:接机或紧	急联系:George:646-884-0883,David:917	-567-0215.Ke				
vin:917-567-0346		Total:		ው ር	\$833.00		
				ФС			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"		Dalamas Dass		Φ.	Φ022 00		
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$8	\$833.00		