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 #
9/24/2013	EC61435
Due Date	9/24/2013

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

Ship To			
DHALHAHDI	Ship To		
DUAN,XUESHUN LIU,SHULAN			

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/24/2013	8D7N 30%	8 Days 7 Nights \$670@30%	76147	2	1	469.00	938.00
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nergencyCo 1:917-567-0	ntact:按机以紧 346	急联系:George:646-884-0883,David	.:91/-36/-U215,Ke				
				Total:		0.0	38.0

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

Balance Due:

\$938.00