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 #		
7/30/2013	EC57628		
Due Date	7/30/2013		

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

Ship To		
SHI YU FU SHIHJU FU CHUNHAO GROUP# WH30		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/30/2013	5D4N 30%	5 Days 4 Nights \$430@30%	72834	2	1	301.00	602.00
		告 野 夏 · C · · · · · · · (4 (004 0002 D : 11	017.5(7.0015.1/2)				
emergencyColvin:917-567-0	maci.按机以系 346	急联系:George:646-884-0883,David	917-307-0213,Ke				
				Total:		\$6	502.00

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

Balance Due:

\$602.00