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 #
7/10/2013	EC53801
Due Date	7/10/2013

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

Thank you for your business!!!

Ship To		
CUI YANCHAO LIU JIA GROUP# R13		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/10/2013	8D7N 30%	8 Days 7 Nights \$670@30%	69741	2		469.00	938.00
EmergencyCorvin:917-567-0	ntact:接机或紧	急联系:George:646-884-0883,David:917	-567-0215,Ke				
viii.91/ - 30/ - 0	7.7 T O			Total:		\$0	38.00
						Ψ,	20.00
Planca M	aka Chaok Da	while to " FAST COAST HOLIDAY	'S INC"				
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!"		Balance Due:		\$9	\$938.00		