East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Tel: 225-754-4328/22 Fax:12257571340

Date	Invoice #
9/10/2013	EC59243
Due Date	9/10/2013

Foll Free: 1-888-926-9379 Bill To **Unitedstars Int'l Travel** 10433 E Springwind CT Baton Rouge, LA 70810

Ship To		
LIN FENG SU LU SHI ZHAO ZHEN GROUP# DTF29		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/10/2013	6D5N 30%	6 Days 5 Nights \$510@30%	73936	2	1	357.00	714.00
nergencyCo	ntact:接机或紧	急联系:George:646-884-0883,David	1:917-567-0215,Ke	<u>'</u>		•	•
n:917-567-0	0346			Total:		•	714 0

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\$ / 14.00

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