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 #
9/28/2013	EC59792
Due Date	9/28/2013

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To	
TAO JIA LI WONG MATTHEW QIU SHA HE HUI JIA GROUP# R10	

Balance Due: \$1,876.00

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/28/2013	8D7N 30%	8 Days 7 Nights \$670@30%	74350	4		469.00	1,876.00
mergency(o	ntact·接机戓紧	与联系·George:646-884-0883 David:9	017-567-0215 Ke				
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346		Total:		\$1,876.00			