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 #		
5/21/2013	EC49842		
Due Date	5/21/2013		

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

Ship To	
XIA KAI	
XIA JIYONG LIU ZHAOYU	
GROUP# WR118	

Travel Date	Tour code	Description 1	Γicket No/	# of PAX	Free	Rate	Amount
5/21/2013	8D7N 30%	8 Days 7 Nights \$670@30%	66995	2	1	469.00	938.00
EmergencyCorvin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:917-5	567-0215,Ke				
		Total:		\$9	\$938.00		
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due:		\$0	\$938.00		