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 #
7/26/2013	EC54157
Due Date	7/26/2013

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

Ship To		
SHU WEIPING CHEN GU YUN GROUP# UR36		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/26/2013	8D7N 30%	8 Days 7 Nights \$670@30%	69867	2		469.00	938.00
mergencyCo:	I ntact:接机或紧	<u> </u> 急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				<u> </u>
n:917-567-0	346			Total:			938.0

4938.00

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

Balance Due:

\$938.00