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 #		
7/17/2013	EC51382		
Due Date	7/17/2013		

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	
GU YEQING BIAN XIAOWEN GU JUEMIN ZHAO XINGFENG GROUP# CA4	

Balance Due: \$1,904.00

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/17/2013	Chicago 7	Chicago 7Days 6Nights \$595@20%	68085	4		476.00	1,904.00
EmergencyCor in:917-567-0	ntact:接机或紧	急联系:George:646-884-0883,David:917	7-567-0215,Ke				
11.517 307 0310		Total:		\$1,904.00			
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