

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
9/28/2013	EC61225
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

Ship To
YANG,ZIWEI FENG,SIMEI TANG,YIQI

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
9/28/2013	AP9K 30%...	9 Days 8 Nights \$1029@30%	75981	2	1	720.30	1,440.60
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$1,440.60			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$1,440.60			