

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
7/8/2013	EC50538
Due Date	7/8/2013

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

Ship To
ZHANG LI, LI JIAWEN ZHANG NENG, PENG YULAN LI PEISONG GROUP# P3

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
7/8/2013	5D4N 30%...	5 Days 4 Nights \$430@30%	67405	2	2	301.00	602.00
7/8/2013	5D4N 30%...	5 Days 4 Nights \$495@30%		1		346.50	346.50
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$948.50			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$948.50			