East Coast Holidays, Inc.

Invoice

\$971.60

Balance Due:

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 #		
7/20/2013	EC55425		
Due Date	7/20/2013		

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	
CAO WEIQIANG GU JUN CAO ENJIA CAO ENBAO GROUP# C7	

Γravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/20/2013	Canada 8D	8 Days 7 Nights \$694@30%	71057	2	2	485.80	971.60
m argan av Ca	oto ot. 按扣武収	- 年曜 夏·Coorgo: 646 994 0992 D	1.017 567 0215 Wa				
mergencyCol n:917-567-0	ntact:按机以紧 346	急联系:George:646-884-0883,David	1:917-367-0213,Ke				
				Total:		\$0	971.60