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 #		
6/11/2013	EC52929		
Due Date	6/11/2013		

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

Ship To	
XU MINGZHI SHI FENG SHI LIDA GROUP# FR92	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/11/2013	8D7N 30%	8 Days 7 Nights \$670@30%	69202	2	1	469.00	938.00
EmergencyCo	 ntact:接机或紧	 急联系:George:646-884-0883,David:917	7-567-0215.Ke				
vin:917-567-0346		Total:		ተ	\$938.00		
				\$5			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$9	\$938.00		