

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
7/4/2013	EC51943
Due Date	7/4/2013

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

Ship To
ZHENG WEI WEI HAISHUN LOU BAIYANG JING LINCHUAN GROUP# TSR10

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
7/4/2013	7D6N 30%...	7 Days 6 Nights \$595@30%	68548	2	2	416.50	833.00
7/10/2013	Admission ...	(帮代理订购两张费城车票 (每张\$12, 导游 RAY YIM 代收\$12) ADDED BUS TICKET BY VICKI 7/10		2		12.00	24.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$857.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$857.00			