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 #		
9/25/2013	EC60893		
Due Date	9/25/2013		

	Bill To
1 E T	Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Fel: 225-754-4328/22 Fax:12257571340

Ship To		
XU,CHENHAO LI,XUE SUN,XIAO PAN,WEILE		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/25/2013	Tour code SP5D4N 3	Description East Coast Economic 5 Days 4 Nights \$352@30%	75625	# of PAX	Free 0	Rate 246.40	Amount 985.60
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346		Total:		\$0	985.60		

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$985.60