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 #
7/12/2013	EC53989
Due Date	7/12/2013

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

Ship To	Ship To
HEN JINGBO IN XIAOFENG IN HEPENG	CHEN JINGTAO CHEN JINGBO JIN XIAOFENG JIN HEPENG GROUP# DTF46
10001π D11 40	GROOT# DIT40

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/12/2013	6D5N 30%	6 Days 5 Nights \$510@30%	69895	2	2	357.00	714.00
	1 4 대 시 소나	7 TV T C (16 001 0000 D);	1015 555 0015 17				
nergencyCo 1:917-567-0	itact:按机蚁紧 346	急联系:George:646-884-0883,David	a:91/-56/-0215,Ke				
				Total:		Φ-7	714.0

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

Balance Due:

\$714.00