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 #
12/20/2013	EC64397
Due Date	12/20/2013

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

Ship To		
XU JING		
LI HAI NAN		
GROUP#DTF25		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/20/2013	6D5N 30%	6 Days 5 Nights \$510@30%	79297	2		357.00	714.00
EmergencyCovin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:91	7-567-0215,Ke				
		Total:		\$7	\$714.00		
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$7	\$714.00		