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 #
6/20/2013	EC53675
Due Date	6/20/2013

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

Ship To	
KANG YU LYU SHIJIE KANG XIANGTAO SONG SUFANG GROUP# EN18	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/20/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$352@30%	69734	2	2	246.40	492.80
mergency(Co	ntact: 控机	· 刍 联 系· George· 646-884-0883 David· 01	7-567-0215 Ke				
EmergencyCo vin:917-567-0	ntact:接机或紧)346	:急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		\$ /	192.8

3492.80

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

Balance Due:

\$492.80