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 #		
9/21/2013	EC53406		
Due Date	9/21/2013		

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

Ship To		
HU YI XUE YAWEN GROUOP# JE2		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/21/2013	AP4 30%	East Coast Economic 4 Days 3 Nights \$340@30%	69493	2	Free	238.00	476.00
EmergencyCo vin:917-567-0	ntact:接机或紧	·急联系:George:646-884-0883,David:91	7-567-0215,Ke				

34/0.00

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

Balance Due:

\$476.00