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 #		
8/9/2013	EC53092		
Due Date	8/9/2013		

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

Ship To	
HOU XIANGLIAN XU SONGQUAN YAO CHUNXI	
GROUP #WK11	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/9/2013	AP10K 30	10 Days 9 Nights \$1134@30%	69269	2	1	793.80	1,587.60
G/7/2015		NAME CORRECTION BY VICKI 6/14	05 205			773.00	1,507.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:93							
	17-567-0215,Ke						

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

Balance Due:

\$1,587.60