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 #
10/2/2013	EC61678
Due Date	10/2/2013

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

Ship To			
Tang ,Wenqi Yao ,Jiajiao GROUP#R23			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/2/2013	8D7N 30%	8 Days 7 Nights \$670@30%	75199	2		469.00	938.00
mergencyCo	 ntact·接机戓塚	 急联系:George:646-884-0883,David	d:917-567-0215 Ke				
in:917-567-0	1346	TENTAN GEORGE OF COOT-0003, Davis	u.)1/-30/-0213,RC			± .	
				Total:		\$0	938.0

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

Balance Due:

\$938.00