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 #
7/15/2013	EC55832
Due Date	7/15/2013

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

Ship To		
MA JING ZHOU XIMU LI QIANYU GROUP# D15		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/15/2013	5D4N 30%	5 Days 4 Nights \$430@30%	70922	2	1	301.00	602.00
EmergencyCon	ntact:接机或紧	急联系:George:646-884-0883,David:9	17-567-0215,Ke	•			
vin:917-567-0	340			Total:		Φ.	602.00

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

Balance Due:

\$602.00