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 #
8/4/2013	EC54045
Due Date	8/4/2013

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

Ship To	
TAO JIAN, LI HAO MEI TAO YU, ZHANG WEI GROUP# NR2	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/4/2013	6D5N 30%	6 Days 5 Nights \$510@30%	69923	2	1	357.00	714.00
	6D5N 30%	6 Days 5 Nights \$720@30%		1		504.00	504.00
		AGENT REMOVED ONE PAX, REVISED BY VICKI 7/31					

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346

Total:

\$1,218.00

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

Balance Due: \$1

\$1,218.00