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 #
7/2/2013	EC53485
Due Date	7/2/2013

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To	
ZHOU XIAOFANG	
XIA DAN	
HE XIAOZHOU	
SUN ZIXIA	
GROUP# WC50	

Balance Due: \$1,092.00

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
7/2/2013	Canada 9D	9 Days 8 Nights \$780@30%	69529	2	2	546.00	1,092.00	
mergencyCo	 ntact·接机戓紧	 :急联系:George:646-884-0883,David	d:917-567-0215 Ke				<u> </u>	
n:917-567-0	346	Davis	a.,, 17 307-0213, 140					
				Total:		S1. (\$1,092.00	