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 #		
7/19/2013	EC55202		
Due Date	7/19/2013		

\$1,055.60

Balance Due:

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	
WANG YONGPING	
QIAN JIELIN	
LIN PING	
FANG YUNLIN	
GROUP# UR66	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/19/2013	9D8N 30%	9 Days 8 Nights \$754@30%	70758	2	2	527.80	1,055.60
EmergencyCo	I ntact:接机或紧	<u> </u> 急联系:George:646-884-0883,David:91	7-567-0215,Ke				
vin:917-567-0	346			T . 4 . 1		Φ1 0 <i>55 (</i> 6	
				Total: \$1,055.6		J33.6C	