East Coast Holidays, Inc.

Invoice

\$938.00

Balance Due:

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 #		
8/30/2013	EC58986		
Due Date	8/30/2013		

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		
XU BAOCHUN LUO JIANHUA LUO JINGXIN GROUP# UR17		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
8/30/2013	8D7N 30%	8 Days 7 Nights \$670@30%	72911	2	1	469.00	938.00	
mergencyCo	 ntact·接机武图	 急联系:George:646-884-0883,David	d:917_567_0215 Ke					
in:917-567-0	346	ALLANCAN GEOLEGIO TO GOT GOOD, DUVIN	a.>1, 30, 0213,RC			.	20.0	
				Total:		\$9	\$938.00	