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 #		
7/30/2013	EC55649		
Due Date	7/30/2013		

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

Ship To LI MIN, LI FANG XU JIANYING, YAO JIE AN YUDONG, AN KEXU YAO YICHEN, ZHU SIHERAN GROUP# UR67

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/30/2013	8D7N 30%	8 Days 7 Nights \$670@30%	71264	8		469.00	3,752.00
mergencyCo	<u> </u> ntact:接机或紧	 :急联系:George:646-884-0883,David:917-	567-0215,Ke				
in:917-567-0346		Total:		¢2 7	¢2 752 00		
				\$3,752.00			
Please M	ake Check Pa	ayble to " EAST COAST HOLIDAY	S, INC"		_	Φ. 2	7.50
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$3,752.00			