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 #		
7/20/2013	EC54847		
Due Date	7/20/2013		

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

Ship To		
LUO HUIYUAN LV PEIHUA PAN YIMING GROUP# 31		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/20/2013	6D5N 30%	6 Days 5 Nights \$510@30%	70531	2	1	357.00	714.00
EmergencyCo	 ntact:接机戓坚	急联系:George:646-884-0883,David:917-	567-0215 Ka				
vin:917-567-0346		Total:		Φ.	\$714.00		
				\$ /			
Please M		nyble to " EAST COAST HOLIDAY	S, INC"	Dala	D	Φ.5	71 4 00
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$	\$714.00		