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	ate Invoice #			
9/1/2013	EC58292			
Due Date	9/1/2013			

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

Ship To	
YAN FANG	
DU YUSHENG	
XUAN GUANHAI	
WANG YONGJUN	
GROUP# DTS8	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/1/2013	6D5N 30%	6 Days 5 Nights \$510@30%	73361	4		357.00	1,428.00
nergencyCo	 ntact·接机武塚	 -急联系:George:646-884-0883,David	·917-567-0215 Ka				
1:917-567-0	1346	ANALYM. GCOLEC.OTO-OOT-OOOJ, DAVID					
				Total:		\$1 4	F28.0

Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!

Balance Due:

\$1,428.00