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 #		
7/16/2013	EC55910		
Due Date	7/16/2013		

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

Ship To		
CAI JIN SHU CAI ZHONGJUN JIN HUA GROUP# UR107		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/16/2013	9D8N 30%	9 Days 8 Nights \$754@30%	71341	2	1	527.80	1,055.60
mergencyCo	ntact:接机或紧	急联系:George:646-884-0883,David	d:917-567-0215,Ke			<u>l</u>	Į.

Total:

\$1,055.60

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

Balance Due:

\$1,055.60