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 #		
9/21/2013	EC61012		
Due Date	9/21/2013		

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

Ship To	
LIU BIN YANG XIAOQING GROUP# WHR3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/21/2013	5D4N 30%	5 Days 4 Nights \$430@30%	75541	2		301.00	602.00
 EmergencyCo	 ntact:接机或紧	 急联系:George:646-884-0883,David:9	17-567-0215,Ke				
vin:917-567-0)346	,	ŕ	Tatal		0 /	(02.00
			Total:		\$6	502.00	

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

Balance Due:

\$602.00