East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 Nev TEI FA

New York, NY 10002	Date	Invoice #
TEL: 1-212-334-4222	9/4/2013	EC59822
FAX: 1-212-334-4944 Foll Free:1-888-926-9379	Due Date	9/4/2013

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

Ship To			
SU SHENG YU HAIJIE GROUP# E28			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/4/2013	Tour code SP6D5N 3	Description East Coast Economic 6 Days 5 Nights \$398@30% ADDED ONE PAX, REVISED BY VICKI 8/24	74513	# of PAX	Free 1	278.60	557.20
	,依扣 北 区	急联系:George:646-884-0883,David:917	1.5(7.0215 W				

vin:917-567-0346

\$557.20 Total:

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

Balance Due:

\$557.20