East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New TEL FAX

New York, NY 10002	Date	Invoice #
TEL: 1-212-334-4222	8/10/2013	EC58586
FAX: 1-212-334-4944	Due Date	8/10/2013
Foll Free:1-888-926-9379		

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

Ship To		
SHAN CHE SH X GROUP# R25		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/10/2013	7D6N 30%	7 Days 6 Nights \$595@30%	73529	2		416.50	833.00
mergencyCoi n:917-567-0	ntact:接机或紧	·急联系:George:646-884-0883,David	d:917-567-0215,Ke	L			1

Total:

\$833.00

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

Balance Due:

\$833.00