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 #		
9/28/2013	EC60407		
Due Date	9/28/2013		

Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340
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Please Write Our Invoice # on the Check.
Thank you for your business!!!

Ship To		
YUAN MING YU JIE GROUP# DTFN8		

Balance Due:

\$602.00

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/28/2013	5D4N 30%	5 Days 4 Nights \$430@30%	74981	2		301.00	602.00
mergencyCo	L ntact:接机或紧	 急联系:George:646-884-0883,David:917	-567-0215,Ke				
rin:917-567-0	346			Total: \$CO2		- 02 O	
				Total: \$602.0		002.0	