

# East Coast Holidays, Inc.

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New York, NY 10002  
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## Invoice

Date	Invoice #
11/5/2013	EC61056
Due Date	11/5/2013

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

Ship To
MEI,YONGJUN QIAO,HONGFU GROUP# WK11

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
11/5/2013	AP10K 30...	10 Days 9 Nights \$1134@30%	75718	2	0	793.80	1,587.60
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				<b>Total:</b> \$1,587.60			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$1,587.60			