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 #
10/14/2013	EC62690
Due Date	10/14/2013

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

Ship To			
yu,ting yu,shuirong ye,baoxian yu,charlotte			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/14/2013	6D5N 30%	6 Days 5 Nights \$510@30%	77203-B	2	2	357.00	714.00
EmergencyCor	ntact:接机或紧	急联系:George:646-884-0883,David:9	917-567-0215,Ke				
rin:917-567-0	346			Total:		Φ.5	714.00

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

Balance Due:

\$714.00