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 #
8/20/2013	EC55953
Due Date	8/20/2013

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

Ship To		
GUO FENG GUO YIMIN FENG YUE GROUP# ETF19		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/20/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	71391	2	1	278.60	557.20
mergencyCo in:917-567-0	ntact:接机或紧 346	·急联系:George:646-884-0883,David:91	7-567-0215,Ke				

Total:

\$557.20

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