East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
6/28/2013	EC47336		
Due Date	6/28/2013		

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

Ship To		
DAI MING		
SHI DAIYI		
GROUP# U6		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/28/2013	7D6N 30%	7 Days 6 Nights \$595@30%	65083	2		416.50	833.00
mergencyCo	 ntact·接机或紧	 :急联系:George:646-884-0883,David	 -917-567-0215 Ke				
in:917-567-0	346	,					
				Total:		\$8	33.00

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