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 #
8/27/2013	EC59820
Due Date	8/27/2013

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

Ship To		
GU JIANPAN GU HUIYING SUN LIPING GROUP# UR68		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/27/2013	8D7N 30%	8 Days 7 Nights \$670@30%	74510	2	1	469.00	938.00
	12. In . D dee	H my T					
mergencyCo n:917-567-0	ntact:接机或紧 /346	急联系:George:646-884-0883,David	1:917-567-0215,Ke				
11.717 307-0	510			Total:		((938.0

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

Balance Due:

\$938.00