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 #		
7/6/2013	EC55048		
Due Date	7/6/2013		

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

Ship To	
DU JING, YUAN BO, BAI YU BAI BING, DU SHISHUN, SHI QIONGZHANG FANG SHUHUA, LI ZENGHUI, BAI ZUXIN GROUP# R28	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/6/2013	7D6N 30%	7 Days 6 Nights \$595@30%	70800	8	1	416.50	3,332.00
EmergencyConvin:917-567-0		急联系:George:646-884-0883,David:917					
				Total:		\$3,3	332.00
						,	
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
i icase ivi	Please Write Our Invoice # on the Check.		Balance Due:		\$3.3	\$3,332.00	
Thank you for your business!!!					·		