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 #		
7/10/2013	EC55221		
Due Date	7/10/2013		

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

Ship To	
BAI FENG JUN X 1 GROUP# DTFN12	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/10/2013	5D4N 30%	5 Days 4 Nights \$600@30%	70852	1		420.00	420.00
nergencyCo	ntact:接机或紧	急联系:George:646-884-0883,David	d:917-567-0215,Ke	_			
n:917-567-0	346			Total:		_	120.0

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

Balance Due:

\$420.00