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 #		
8/1/2013	EC57357		
Due Date	8/1/2013		

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

Ship To CHEN YUEQI LIU BING GROUP# TSR33
LIU BING

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/1/2013	7D6N 30%	7 Days 6 Nights \$595@30%	72478	2		416.50	833.00
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:			33.0

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