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 #		
9/26/2013	EC61247		
Due Date	9/26/2013		

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

Ship To		
CAI,GUANXING		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/26/2013	5D4N 30%	5 Days 4 Nights \$495@30%	75970	1		346.50	346.50
EmergencyCo	ntact:接机或紧	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				
vin:917-567-0	1346			Total:		Φ.	346.50

\$340.30

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

Balance Due:

\$346.50