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 #		
6/27/2013	EC53968		
Due Date	6/27/2013		

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

Ship To	
HUANG JUAN X 1 GROUP# CN8	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/27/2013	6D5N 30%	6 Days 5 Nights \$720@30%	69902	1		504.00	504.00
Emarganar-C-	nta at. 按扣武区	 急联系:George:646-884-0883,Davi	4.017 547 0215 V				
emergencyColvin:917-567-0	111401.1女似以系 1346	. 心味尔.Ucuige.040-884-0883,Davi	u.917-307-0215,Ke				
				Total:		\$4	504.00

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

Balance Due:

\$504.00