East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Date	Invoice #		
9/13/2013	EC58849		
Due Date	9/13/2013		

Foll Free: 1-888-926-9379

Bill To

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

Ship To		
HE XIAO HE HANBAO JI FANG GROUP#FR25		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/13/2013	9D8N 30%	9 Days 8 Nights \$754@30%	73697	2	1	527.80	1,055.60
9/13/2013	TRANSFER	客人航班超过免费接机时间(JFK CX846 22:40)		1		130.00	130.00
		ADDED TRANSFER BY VICKI 8/17					
				Total:		\$1.1	85.60
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$1,1	\$1,185.60		
Thank you for your business							