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 #		
10/8/2013	EC61701		
Due Date	10/8/2013		

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

Ship To		
DAI,WANFU XIE,YAN GROUP# WK45		
GROOT# WK43		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/8/2013	AP10K 30	10 Days 9 Nights \$1134@30%	76415	2	0	793.80	1,587.60
		(A, 004, 0002 D. : 1	017.567.0015.14				
mergencyCol in:917-567-0	ntact:按机以紧 346	急联系:George:646-884-0883,David:	91/-56/-0215,Ke				
	-			Total:		\$1 4	587.6

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

Balance Due:

\$1,587.60