

# East Coast Holidays, Inc.

87 Bowery, Suite#202  
New York, NY 10002  
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## Invoice

Date	Invoice #
9/21/2013	EC59669
Due Date	9/21/2013

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

Ship To
SONG LAN ZHEN, LI ZHEN QIAN LI XIU YING, LI DE REN WANG SHU, LIU RU QUAN HE ZU JIE, LUO LIAN KE JIANG XIAO HUA GROUP# E24

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
9/21/2013	6D5N 30%...	6 Days 5 Nights \$510@30%	69875	8		357.00	2,856.00
	6D5N 30%...	6 Days 5 Nights \$720@30%		1		504.00	504.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				<b>Total:</b> \$3,360.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$3,360.00			