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 #
10/26/2013	EC62785
Due Date	10/26/2013

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

Ship To		
dengzhaoguo chen,liangdong zhang,liwei dengzhaokui GROUP#16		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/26/2013	6D5N 30%	6 Days 5 Nights \$510@30%	77305	2	2	357.00	714.00
nergencyCo		 急联系:George:646-884-0883,David	l:917-567-0215,Ke				
:917-567-0	346	<i>5</i>	, -			_	
				Total:		\$7	714.0

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

Balance Due:

\$714.00