

East Coast Holidays, Inc.

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

Date	Invoice #
10/9/2013	EC62309
Due Date	10/9/2013

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

Ship To
Lin,Qian Lin,Fuying Xue,Zhuodan Lian,Qun GROUP# R20

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
10/9/2013	8D7N 30%...	8 Days 7 Nights \$670@30%	76885	2	1	469.00	938.00
10/9/2013	8D7N 30%...	8 Days 7 Nights \$965@30%	76885	1		675.50	675.50
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$1,613.50			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$1,613.50			