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 #
7/27/2013	EC57407
Due Date	7/27/2013

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

Ship To
I CHUANXIN
CHANG XIAOFANG
JI XIAO
JU SHU
GROUP# R25

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/27/2013	8D7N 30%	8 Days 7 Nights \$670@30%	72638	2	2	469.00	938.00
nergencyCo	L ntact:接机或紧	1 :急联系:George:646-884-0883,Davi	d:917-567-0215,Ke	<u> </u>		J	<u> </u>
n:917-567-0	346			Total:		Φ.	938.0

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

Balance Due:

\$938.00