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 #		
7/6/2013	EC53241		
Due Date	7/6/2013		

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

Thank you for your business!!!

Ship To	
FENG XIANCHEN WAN SHURONG FENG YU GROUP# 24	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/6/2013	6D5N 30%	6 Days 5 Nights \$510@30%	69399	2	1	357.00	714.00
	4-> Le L L	大型で C (1(201 2022)))	5.57.0215.11				
EmergencyCo vin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:917	-567-0215,Ke				
				Total:		\$7	714.00
Please M	ake Check Ps	avble to " EAST COAST HOLIDAY	'S INC"				
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!"		Balance Due:		\$7	\$714.00		