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 #		
9/18/2013	EC59664		
Due Date	9/18/2013		

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

Ship To
CHEN SI HUANG BINYAN JIANG XIAOXIAO ZHAO QIANG GROUP# R12

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/18/2013	7D6N 30%	7 Days 6 Nights \$595@30%	74356	2	2	416.50	833.00
mergencyCor	ntact:接机或紧	急联系:George:646-884-0883,David	1:917-567-0215,Ke	•			
n:917-567-0	340			Total:		Φ.	33.0

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

Balance Due:

\$833.00