

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
8/1/2013	EC52650
Due Date	8/1/2013

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

Ship To
LI CHANGGENG SU MIN LI XIANJUN GROUP# CN1

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
8/1/2013	Chicago 6...	Chicago 6Days 5Nights \$510@30%	68685	2		357.00	714.00
	Chicago 6...	Chicago 6Days 5Nights \$350@30%		1		245.00	245.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$959.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$959.00			