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 #
9/4/2013	EC59500
Due Date	9/4/2013

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

Ship To		
GUAN JUN LI WEI GROUP# ACN3		
GROUP# ACN3		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/4/2013	8D7N 30%	8 Days 7 Nights \$670@30%	74096	2		469.00	938.00
mergencyCo	ntact:接机或紧	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke			1	1
in:917-567-0	346						938.0

3938.00

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